List of Pages and Lines Exempt from Disclosure

Task Order 33	rder 33 – Task Order and	Modifications
Modification 0001 Modification 0002 Modification 0003 Modification 0004 Modification 0005 Modification 0006 Modification 0007 Modification 0008 Modification 0009 Modification 0010	Estimated Cost Fixed Fee Amounts	Delete the values associated with the estimated costs and fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

All Pages (7)	Task Order 33 - Cos	st Proposal
All Fages (/)	All lines	Delete the values associated with the price, total contract amounts, pricing rates, hours, estimated costs and fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

D	Task Order 33 - Task Man	nagement Plan
Page 2 Pages 3-5 Page 6 Page 7 Page 8	Lines 16-40 All Lines Lines 1-30 Lines 22-39 Lines 1-7	These pages describe SAIC's technical approach for accomplishing the NOOS/IOOS Data Management and

Page 9 Pages 10-17 Page 18 Page 19 Page 21 Page 22 Appendix E Appendix G Table 1	Lines 35-42 All Lines Lines 1-11, 29-37 Lines 1-23 Lines 26-40 Lines 1-20 All Lines All Lines All Lines	Communications project SOW. This approach is a result of SAIC's own creative knowledge and experience and is not publicly available. Release of this confidential information would cause substantial harm to SAIC's competitive posture on future procurements by allowing competitors to duplicate this technical approach to SAIC's detriment.
Page 8 Page 19 Page 20 Page 22	Line 23 Line 33 Lines 1-3, 31 Line 30	Delete the names of SAIC personnel. Release of the names of SAIC personnel would allow competitors the ability to contact these personnel for the purpose of pirating them away from SAIC, thereby harming our competitive position.

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I I I I I I I I I	This task order incorporates all services necessary for performing real-time and neartime data quality assurance activities for the NOOSS and IOOS partner sensor systems under the NTSC organization known as the Data Assembly Center (DAC) and support the continuous operations, maintenance and system administration of all shore-side IT components. All of these tasks are in accordance with the Task Management Plan (TMP) version 1, dated 07/01/07.								(8)
	The task order is valid from 07/01/2007 hrough 06/30/2010.								
oy O M pe	rovide all labor to accomplish management versight of the Information Technology and office Automation in accordance with the Task lanagement Plan (TMP). The performance eriod for this SubCLIN is 07/01/07 - 6/30/2008.	2	QT		393,898.38		787,79 <i>6</i>	5.76	
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AMENDMENT OF SOLICITA	TION/MODIFICATI	ON OF CONT	ΓRA	CT 1. Conti	ract ID Code	Page 1	of Page
2: Amendment/Modification No.	3. Effective Date Aug 16, 2007	4. Requisition/Ponts NWWG9503-7		•	5. Proje	ect No. (if appli	cable)
3. Issued By TIONAL DATA BUOY CENTER SOURCES BRANCH /W/OPS53 3UILDING 1100 STENNIS SPACE CENTER, MS 39529- AMANDA M. CAREY 228-688-1705	Code WG953023	7. Administered SEE BLOCK 6		other than Item 6)	Code	
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ode	Facility Code THIS ITEM ONLY APPLIES 1		<u></u>				
a) By completing items 8 and 15, and returning ubmitted; or (c) By separate letter or telegram view TENT TO BE RECEIVED AT THE PLACE DES NREJECTION OF YOUR OFFER. If by virtue cetter, provided each telegram or letter makes re 2. Accounting and Appropriation Data (if required)	which includes a reference to IGNATED FOR THE RECEIF of this amendment you desire ference to the solicitation and	PT OF OFFERS PRI to change an offer a	amend OR TO aiready	ment numbers. THE HOUR A submitted, suc	FAILURE OF YIND DATE SPE	YOUR ACKNO CIFIED MAY F be made by te	WLEDG- RESULT legram or
\$ US 45,000.00	ITEM APPLIES ONLY TO M DIFIES THE CONTRACT/OF				RS.		
A. This change order is issued pursuant to:	(Specify authority) The cha	nges set forth in iten	n 14 aı	e made in the (Contract Order	No. in item 10/	١.
B. The above numbered Contract/Order is Set fourth item 14, pursuant to the author. C. This supplemental agreement is entered.	ority of FAR 43.103 (b)		ich as	changes in pay	ing office, appro	opriation date,	etc.)
D. Other (Specify type of modification and a FAR 52.243-2 CHANGES COST INTERPOLATION IN THE STATE OF T	REIMBURSEMENT & F. is required to sign this docum	nent and return 3 co	pies to	the issuing offi	ce.	sible.)	
The purpose of this modification is t additional work required, and incren		Fixed Fee CLINs	, inco	rporate new i	nsert pages to	the TMP, ac	ld ·
a. CLINs 0301KA, and 0303IA un			o reac	l "JOB."			
b. CLIN 0301KA quantity reads "2							
c. CLIN 03011A quantity reads "4"	is hereby changed to read	d "1."				·	
						•.	
cept as provided herein, all terms and conditions of the	document referenced in item 9A	or 10A, as heretofore o	hanged	l, remains unchan	ged and in full for	ce and effect.	
A. Name and Title of Signer (Type or Print) BONNIE BALNUM CONTRACTS REPRESENTATIVE		16A. Name and MARILYN C	LAR	K		Print) 8 688-2382	
CONTRACTS REPRESENTATIVE		Contracting C marilyn.clark(
3. Contractor/Offeror	15C. Date Signed	16B. United Sta	ates of	America		16C. Date S Aug 16, 20	
(Signature of person authorized to sign) N 7540-01-152-8070	1 6/17/67	 (Signat u 30-105	ure of	Contracting Office	eer) Ard For m 30 (F	- نمنا	

SF30 Continuation of Block Narrative

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of

- d. Pages TOC, 9, 15, Appendix B, C and D pg 2, dated 08/08/07, which constitute Change 1, are hereby inserted into TMP Version 1.0 dated 07/01/07, in order to accommodate additional work.
- e. Incremental funding is hereby added to this task order to accommodate on-going work to be performed on the following CLIN:
 - i. CLIN 0301KA is hereby changed from \$8,083.70, to \$15,702.20, reflecting an increase of \$7,618.50 on accounting line 1407E8M6JU9P5885040401033200600009501000025130000000000 \$7,618.50
- f. Additional funds to support DART Data Analyst tasking CLIN 0302J, are hereby incorporated into this task order. As a result, the following changes are made:
 - i. CLIN 0302J is hereby changed from \$524,598.26, to 561,979.76, reflecting an increase of \$37,381.50 on accounting line
 1407E8M6JU9P5885040401033200600009501000025130000000000 \$7,381.50
 1407E2MS6U6P5884040301017200600009501000025130000000000 \$30,000.00
- 2. The above changes constitute a new Task Order funded value of \$1,460,460.04.
- 3. No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

Item No.	Supplies/Services	CHEDULE Quantity	Unit	Unit Price	Amount
0301KA	Provide all travel/training/ODCs in support of the management oversight of the Information Technology and Office Automation in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008.	1	JB	15,702.20	15,702.2
	COST PLUS FIXED FEE The negotiated amount of this CLIN is \$16,079.54 with a maximum fee of which is included in the funded amount.				
	FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)				
302J	Provide all labor to accomplish management oversight of the Data Assembly Center (DAC) in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008.	2	QT	280,989.88	561,979.76
	FIRM FIXED PRICE				
	The negotiated amount of this CLIN is \$1,125,342.73 with a maximum fee of which is included in the funded amount.				
031A	Provide all travel/training/ODCs in support of the management oversight of the Observing System Monitoring Center (OSMC) in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008.	1	JB	2,926.00	2,926.00
	COST PLUS FIXED FEE				
	The negotiated amount of this CLIN is \$2,926.00 with a maximum fee of which is included in the funded amount.				
	FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)	·		·	
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2. Amendment/Modification No.		ION OF COL	NTRACT	1. Contract II	O Code	Page of F
- 0002	3. Effective Date	4. Requisition	Purchase Ren	No	I.E. David	1 3
6. Issued By	Dec 14, 2007	NWWG9501	-8-29295	. 140.	5. Project i	Vo. (if applicable)
NATIONAL DATA BUOY CENTER	Code WG953023	7. Administere		an item 6)	L	
RESOURCES BRANCH /W/OPS53		SEE BLOCK	6		(Code
BUILDING 1100		1				•
STENNIS SPACE CENTER, MS 39529		1	•			-
MARILYN CLARK 228 688-2382	-6000		•		•	
8. Name and Address of Contractor (No., Stre	oot Courts - 17: 0					
			(X) 9A. A	mendment of	Solicitation No	n.
SCIENCE APPLICATIONS INTERNAT	IONAL COPPO Vand	TD 000000				
10500 CYMEOS POINT DKIVE		ID: 00004157 148095086	9B. Da	te (See Item :	11)	· · · · · · · · · · · · · · · · · · ·
MAIL STOP G2	20113.	. 140093086				
SAN DIEGO CA 921211578	CAGE:	0T51.1	10A. M	odification of (Contract/Orde	er No.
			X QA133	0-05-CQ-10	35 0033	
Code			Jul 5, 2	ate (See Item	13)	
	Facility Code					
The above numbered solicitation is amount	HIS ITEM ONLY APPLIES TO	AMENDMENTS O	F SOLICITATI	ONS	· ·	
Offers must acknowledge receipt of this amendment	as set forth in item 14. The h	our and date speci	fied for receipt	of Offers	is extended	is not extend
(a) By completing items 8 and 15, and returning	The article of	shermed in the 2011	citation or as ar	nended by on	e of the follow	Wina methods:
MENT TO BE RECEIVED AT THE PLACE DESIG IN REJECTION OF YOUR OFFER. If by virtue of the	• • • • · · · · · · · · · · · · · · · ·		renument mim	here Eall Libt	- 05 200	
letter, provided each telegram or letter makes refer 12. Accounting and Appropriation Data (if required See Schedule \$ LIS 100,000,000	ence to the solicitation and thi	s amendment, and	is received price	such change or to the openi	may be mad	e by telegram or
See Schedule \$ US 100,000.00	0		price price	to the openii	ng nour and o	date specified.
	EM APPLIES ONLY TO MODI		<u> </u>			
(x) A This change order is in its	EM APPLIES ONLY TO MODI TIES THE CONTRACT/ORDE	IFICATIONS OF CO R NO. AS DESCRI	ONTRACT/ORI	DERS.		·
/	really dumonly) The changes	s set forth in item 1.	4 are made in t	no Contract O	-d	
B. The above numbered Contract/Order is mode Set fourth item 14, pursuant to the authority C. This supplemental agreement is entered into	lified to selfe at the			ic contract Of	ider No. in ite	em 10A.
Set fourth item 14, pursuant to the authority	of FAR 43.103 (b)	ve changes (such	as changes in p	paying office, a	appropriation	date etc.)
C. This supplemental agreement is entered into	pursuant to authority of:	<u> </u>				
D. Other (Specify type of modification and author	sement				:	
	onty)					
. IMPORTANT: Contractor is not, X is re	Quirod to all and		· ·	•	·	
Description of Amendment/Modification (Organized	quired to sign this document a	nd return 3 copies	to the issuing o	ffice.		
	to a coolien headings, inc	luding solicitation/c	ontract subject	matter where	feasible.)	
The purpose of this modification is to	agtoblish a				* .	
The purpose of this modification is to e es to TMP-33, Version 1, Change 2, d	ated 12-12-2007 to 22	ius rixed fee	(CPFF) Su	b CLIN an	d to inser	t Change
the state of the s			ew work.		•.	. 5
Sub-CLIN 0301KB is hereby establishal of \$342,565,69	shed with an estimated			1 .		•
al of \$342,565.69.	and with an estimated	cost of	and	a Fixed Fe	ee of	for
		•	•			
					·	
	•				•	
					•	
	•					
ot as provided herein, all terms and conditions of the docume	ent referenced in item 9A or 10A, a	s heretofore changed				•
ot as provided herein, all terms and conditions of the docume Name and Title of Signer (Type or Print)	ent referenced in item 9A or 10A, a	s heretofore changed,	remains unchan	ged and in full fo	rce and effect.	
Bonnie Barnum) 10/-	· Mairie and title of	Contracting O	ficer (<i>Type or</i>	Print)	
ot as provided herein, all terms and conditions of the docume Name and Title of Signer (<i>Type or Print</i>) Bonnie Barnum Contracts Representative	M	ARILYN CLA	Contracting O	ficer (<i>Type or</i>	rce and effect. <i>Print)</i> 28 688-23	
Bonnie Barnum Contracts Representative	M/Co	ARILYN CLA ntracting Office	Contracting O RK cer	ficer (<i>Type or</i>	Print)	
Bonnie Barnum Contracts Representative	Mz Co: mai	ARILYN CLA ntracting Officially of the contraction	Contracting O	ficer (<i>Type or</i>	Print) 28 688-23	82
Bonnie Barnum Contracts Representative Contractor/Offeror	MA Comain 15C. Date Signed 16B.	ARILYN CLA ntracting Office	Contracting O	ficer (<i>Type or</i>	Print)	82
Bonnie Barnum Contracts Representative Contractor/Offeror	Mz Co: mai	ARILYN CLA ntracting Officially of the contraction	RK Cer Daa.gov merica	ficer (Type or 22	Print) 28 688-23	82

VIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SF30 Continuation of Block Narrative		
of 30 continuation of Block Narrative	Page 2 of	
b. Sub-CLIN 0301KR is hereby ingrammentally 6, 1, 1; it	Page 2 of	:
b. Sub-CLIN 0301KB is hereby incrementally funded in the amount of \$100,000.00 [fixed fe	e of	
= \$100,000.00] on accounting code:	7C O1	
14 OF EGYEDDE DOG SO STATES AND SOURCE.		
14.08.F8K5BRF.P00.83.010107009.1001000000000000.25130000.000000.	•	
2.2000.000000.		
lack	*.	,

- 14.08.16R3BRF.P00.83.010107009.1001000000000000.25130000.000000.

 The above changes constitute a new Task Order funded value of \$1,560,460.04.
- 5. No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

-	SCH	IEDULE			•
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0301KB	Provide all labor, travel, training, and ODCs in support of the NOAA/IOOS/DIF Project outlined in Task Management Plan 33, Version 1, Change 2, dated 12-12-2007. The performance period for this Sub-CLIN is 12-14-2007 through 6-30-2008	1	ЛВ	100,000.00	100,000.00
	COST PLUS FIXED FEE				
	The negotiated amount of this Sub-CLIN is \$342,565.69 with a maximum fee of This Sub-CLIN is incrementally funded in the amount of \$100,000.00.				
· · · · · · · · · · · · · · · · · · ·	FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)				
	Accounting and Appropriation Data: 14.08.F8K5BRF.P00.83.010107009.100100000000 0000.25130000.000000 US\$ 100,000.00 DELIVERY DATE: 06/30/2008 SHIP TO:				
	NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination				
	TOD. Destination				
·					
			* ;		

AMENDMENT OF SOLICITATION	ON/MODIFICATION	ON OF CONTRA	ACT 1. Contract I	ID Code	Page	of Page
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	se Req. No.	5. Project No.	. (if applic	able)
• 0003	Jan 22, 2008	NWWG9501-8-282	234 : : :			•
6. Issued By	Code WG953023	7. Administered By (I	f other than Item 6)	Co	de	
NATIONAL DATA BUOY CENTER		SEE BLOCK 6				
RESOURCES BRANCH/W/OPS53	• *		,			
BUILDING 1100						1.1
STENNIS SPACE CENTER, MS 39529-600	0					
MARILYN CLARK 228 688-2382			, ,			
8. Name and Address of Contractor (No., Street, Co., Stre	County, and Zip Code)	(X)	9A. Amendment o	of Solicitation No.	·	
	IAI CORRO II	772 00004167	00 0 1 1 1 0	4.41	·	
SCIENCE APPLICATIONS INTERNATION			9B. Date (See Item	n 11)	•	; .
10260 CAMPUS POINT DRIVE	באוטע:	148095086	404 14 15 15			
MAIL STOP G2	OACE	OTT 1	10A. Modification of		r No.	
SAN DIEGO CA 921211578	CAGE:	UISLI X	QA1330-05-CQ-		· · · · · · · · · · · · · · · · · · ·	·
			10B. Date (See Ite.	m 13)		
	- "" 0 1		Jul 5, 2007			
	acility Code		:		· · · · · · · · · · · · · · · · · · ·	
11. THIS The above numbered solicitation is amended as	ITEM ONLY APPLIES TO					extended
Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGNA	copies of the amendra includes a reference to th TED FOR THE RECEIPT	nent; (b) By acknowledgine solicitation and amend OF OFFERS PRIOR TO	ng receipt of this ame Iment numbers. FAIL) THE HOUR AND D	endment on each URE OF YOUR A ATE SPECIFIED	COPY OF T ACKNOW MAY RE	the offer VLEDG- ESULT
IN REJECTION OF YOUR OFFER. If by virtue of this	amendment you desire to	change an offer already	submitted, such cha	inge may be mad	le by tele	gram or
letter, provided each telegram or letter makes referen	ce to the solicitation and the	his amendment, and is re	eceived prior to the or	pening hour and	date spec	ified.
12. Accounting and Appropriation Data (if required)	:	1	: : : : :	,	: .	
See Schedule \$ US 1,342,974.08		V		<u> ,, , </u>	: .	
	APPLIES ONLY TO MO S THE CONTRACT/ORD				•	,
(x) A. This change order is issued pursuant to: (Spe				act Order No. in it	em 10A.	
B. The above numbered Contrad/Order is modificated Set fourth item 14, pursuant to the authority of	ed to reflect the administra	ative changes (such as	changes in paying off	fice; appropriatio	n date, et	c.)
C. This supplemental agreement is entered into p				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
D. Other (Specify type of modification and authori	tv)					
FAR 52.243-1, Changes Fixed Price and	- T- 1.	es Cost Reimburseme	ent			
	uired to sign this documer	· · · · · · · · · · · · · · · · · · ·	ies to the issuing offic	ce.	+	
Description of Amendment/Modification (Organized I		<u>_</u>			•	 -
				,		
The purpose of this modification is to cl	nange the Units of	Measure and to in	crementally fun	d the follow	ing CL	.INs:
				er Çerinde		
a. CLIN 0301K is hereby changed from	"2 QT" to "1 JB,"	and is further char	iged from \$787.	,796.76 to	•	
,567,030.52, reflecting an increase of \$7			Ŭ		. :	100
.08.F8M6J11.PT4.83.040406001.200600			233.76			
.00.1 01/10511.1 14.05.040400001.200000		υσου.υσουσο <i>Φ112</i>	,,233.70.	and the second second	,	
o. CLIN 0301KA is hereby changed from	m \$15,702.20 to \$1	6,079.54, reflectir	ng an increase o	f\$377.34. A	cct Co	de:
08.F8M6J11.PT4.83.040406001.200600	0095010000.25130	0000.000000 \$377	.34.			
-					: .	
						7
cept as provided herein, all terms and conditions of the docume	ent referenced in item 9A or 1	0A, as heretofore changed,	remains unchanged and	in full force and eff	fect.	
A. Name and Title of Signer (<i>Type or Print</i>)		16A. Name and title of	Contracting Officer (Type or Print)		
		MARILYN CLARK		228 688-2	2382	
		Contracting Officer			*: *	• •
	• • • • • • • • • • • • • • • • • • • •	marilyn.clark@noaa.	gov			
3. Contractor/Offeror	15C. Date Signed	16B. United States of A		16C. I	Date Sign	ed
'	.	MINTO	(O lin	1: -:		
(Signature of person authorized to sign)		(Signature of Co	ontracting Officer)	Jan 22	2, 2008	
N 7540-01-152-8070	30-1			RM 30 (REV. 10-83	3)	
	. 30-1		S.ANDARD FOR	oo (ivev. 10-00	<i>y</i>	. 11

age 2 of

SF30 Continuation of Block Narrative

c. CLIN 0302J is hereby changed from "2 QT" to "1 JB," and is further changed from \$561,979.76 to \$1,125,342.74, reflecting an increase of \$563,362.98. Acct Code:

14.08.F8M6JU9.P58.83.040401033.2006000095020000.25130000.000000 \$44,466.88.

- 14.08.F8M6J11.PD4.83.040406001.2006000095010000.25130000.000000 \$118,896.10. 14.08.F8M6J11.PD4.83.040406001.2006000095010000.25130000.000000 \$400,000.00.
- 2. As a result of the above changes, the new Funded dollar value of this Task Order is changed from \$1,560,460.04 to \$2,903,434.12, reflecting an increase of \$1,342,974.08. The total Negotiated dollar value of this task order remains \$3,145,999.80.
- 3. No other changes are made at this time

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
301K	Provide all labor to accomplish management oversight of the Information Technology and	. 1	JB	1,567,030.52	1,567,030.52
	Office Automation in accordance with the Task Management Plan (TMP). The performance period				
	for this SubCLIN is 07/01/07 - 06/30/2008. FIRM FIXED PRICE				
	The negotiated amount of this CLIN is	·			
· · · .	\$1,567,030.52 with a maximum fee of which is included in the funded amount.				
	amount.				
	Accounting and Appropriation Data: 14.08.F8M6J11.PT4.83.040406001.200600009501 0000.25130000.000000				
	US\$ 779,284.28 14.07.E8M6J11.PT4.85.040406001.200600009501 0000.25130000.000000				-
	US\$ 787,746.24 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER				
I	ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000				
F	OB: Destination	ľ			
n	Provide all travel/training/ODCs in support of the nanagement oversight of the Information echnology and Office Automation in accordance	1	JB	16,079.54	16,079.54
w po	with the Task Management Plan (TMP). The erformance period for this SubCLIN is 07/01/07 - 6/30/2008.				
C	OST PLUS FIXED FEE				
wi	the negotiated amount of this CLIN is \$16,079.54 tha maximum fee of which is included the funded amount.				
FA	AR 52.232-22 LIMITATION OF FUNDS (APR 84)				
14. 000	counting and Appropriation Data: 08.F8M6J11.PT4.83.040406001.200600009501 00.25130000.000000				es ou
14.0	\$ 377.87 07.E8M6JU9.P58.85.040401033.200600009501 0.25130000.000000				
US\$ 14.0 000	7,618.49 07.E8M6J11.PT4.85.040406001.200600009501 0.25130000.000000				
DEL	8 8,083.18 LIVERY DATE: 06/30/2010 P TO:				
NAT ATT	TIONAL DATA BUOY CENTER N: PROPERTY OFFICER				
ROII	LDING 3202			2.	- 1

SuppliesServices			SCHEDULE			
FOB: Destination	Item No	o. Supplies/Services	Quantity	Unit	Unit Price	Amount
FOB: Destination Provide all labor to accomplish management oversight of the Data Assembly Center (DAC) in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008.		STENNIS SPACE CENTER, MS 39529-6000		T		
oversight of the Data Assembly Center (DAC) in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008. FIRM FIXED PRICE The negotiated amount of this CLIN is \$1,125,342.74 with a maximum fee of which is included in the funded amount. Accounting and Appropriation Data: 14.07.EBM6/IU9.P58.85.040401033.200600009501 0000.25130000.000000 US\$ 7,427.26 14.08.F8M6/IU9.P58.83.040401033.200600009502 0000.25130000.000000 US\$ 44,451.04 14.08.F8M6/IU.PDS.83.040406001.200600009500 0000.25130000.000000 US\$ 44,451.04 14.08.F8M6/II.PDS.83.040406001.20060000950 0000.25130000.000000 US\$ 118,948.73 14.07.E2M56/US.P58.84.040301017.20060000950 10000.25130000.000000 US\$ 134,022.09 14.07.E2KC4AC.P00.84.060901003.20060000950 10000.25130000.000000 US\$ 399,946.81 14.08.F8M6/II.PD4.83.040406001.20060000950 10000.25130000.000000 US\$ 399,946.81 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATIN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000		FOB: Destination	1	-		
oversight of the Data Assembly Center (DAC) in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008. FIRM FIXED PRICE The negotiated amount of this CLIN is \$1,125,342.74 with a maximum fee of which is included in the funded amount. Accounting and Appropriation Data: 14.07.EBM6JU9.P58.85.040401033.200600009501 0000.25130000.000000 US\$ 7,427.26 14.08.F8M6JU9.P58.83.040401033.200600009502 0000.25130000.000000 US\$ 44,451.04 14.08.F8M6J11.PD5.83.040406001.200600009500 0000.25130000.000000 US\$ 118,948.73 14.07.EZM5GU6.P58.84.040301017.20060000950 10000.25130000.000000 US\$ 118,948.73 14.07.EZM5GU6.P58.84.060901003.20060000950 10000.25130000.0000000 US\$ 118,948.73 14.07.EZKC4AC.P00.84.060901003.20060000950 10000.25130000.000000 US\$ 399,946.81 14.08.F8M6J11.PD4.83.040406001.20060000950 10000.25130000.000000 US\$ 399,946.81 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATIN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000						
oversight of the Data Assembly Center (DAC) in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008. FIRM FIXED PRICE The negotiated amount of this CLIN is \$1,125,342.74 with a maximum fee of which is included in the funded amount. Accounting and Appropriation Data: 14.07.EEM6(1U).P58.85.040401033.200600009501 0000.25130000.000000 USS 7,427.26 14.08.F8M6(JU).P58.83.040401033.200600009502 00000.25130000.000000 USS 44,451.04 14.08.F8M6(JI).PD5.83.040406001.200600009500 0000.25130000.000000 USS 118,948.73 14.07.E2M56(JC.P58.84.040301017.20060000950 10000.25130000.000000 USS 118,948.73 14.07.E2M56(JC.P58.84.040301017.20060000950 10000.25130000.000000 USS 118,948.73 14.07.E2MC4AC.P00.84.060901003.20060000950 10000.25130000.000000 USS 399,946.81 14.08.F8M6(JI).PD4.83.040406001.20060000950 10000.25130000.000000 USS 399,946.81 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATIN: PROPERTY OFFICER BUILLING 3202 STENNIS SPACE CENTER, MS 39529-6000	2302J	Provide all labor to accomplish management	ļ	1 JB	1,125,342,74	1 125 342 74
accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008. FIRM FIXED PRICE The negotiated amount of this CLIN is \$1,125,342.74 with a maximum fee of which is included in the funded amount. Accounting and Appropriation Data: 14.07.E8M6JU9.P58.85.040401033.200600009501 0000.25130000.000000 USS 7,427.26 14.08.F8M6JU9.P58.83.040401033.200600009502 00000.25130000.000000 USS 44,451.04 14.08.F8M6J11.PD5.83.040406001.200600009500 00000.25130000.000000 USS 118,948.73 14.07.E2MS6U6.P58.84.040301017.20060000950 10000.25130000.000000 USS 118,948.73 14.07.E2MS6U6.P58.84.040301017.20060000950 10000.25130000.000000 USS 154,622.09 14.07.E2MS6U6.P58.84.040301017.20060000950 10000.25130000.000000 USS 399,946.81 14.08.F8M6J11.PD4.83.040406001.200600009501 0000.25130000.000000 USS 399,946.81 1DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATIN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000		oversight of the Data Assembly Center (DAC) in	1	` ~~	191000	1,120,0 ,2,,
[TMP]. The performance period for this SubCLIN is 07/01/07 - 06/30/2008. FIRM FIXED PRICE The negotiated amount of this CLIN is \$1,125,342.74 with a maximum fee of which is included in the funded amount. Accounting and Appropriation Data: 14.07.E8M61U9.P58.85.040401033.200600009501 0000.25130000.000000 USS 7,427.26 14.08.F8M6JU9.P58.83.040401033.200600009502 0000.25130000.000000 USS 44,451.04 14.08.F8M6J11.PD5.83.040406001.200600009500 0000.25130000.000000 USS 118,948.73 14.07.E2M56U6.P58.84.040301017.20060000950 10000.25130000.000000 USS 118,948.73 14.07.E2M56U6.P58.84.040301017.20060000950 10000.25130000.000000 USS 39,946.81 14.08.F8M6J11.PD4.83.040406001.200600009501 0000.25130000.0000000 USS 399,946.81 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATIN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000	•	accordance with the Task Management Plan		1		
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2. Anendment/Modification No. 18. Effective Data 1. A. Requilibrin/Turchase Reg. No. 19. Project No. (if applicable) 18.008	AMENDMENT OF SOLICITATI	ON/MODIFICATION	ON OF CONT	RACT	1. Contract IE	Code	Page 1	of Page
Code WG953023 7. Administrated by (if other than item 6) Code WG953023 NATIONAL DATA BUOY CENTER SEGURCES BRANCH /W/OP553 BUILDING 1100 SEE BLOCK 6 SEE BL	<u> </u>				q. No.	5. Project No	. (if applic	able)
A Amendment of Solicitation No. SEE BLOCK 6 0004	Jan 28, 2008	NWWG9501-8-	-32039					
RESOURCES BRANCH /W/OPS3 BUILDING 1100 MARILYN CLARK 228 688-2882 SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157 10260 CAMPUS POINT DRIVE DUNS: 148095086 MARILYN CLARK 228 688-2882 SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157 10260 CAMPUS POINT DRIVE DUNS: 148095086 CAGE: 0TSL1 CAGE: 0TSL1 The above numbered solicitation is amended as set of this literal to the hour and date specified for receipt of this mended per periods: 1, 1145 ITERA ONLY APPLIESTO AMENDMENTS OF SOLICITATIONS All Stopped (as a mended as set of this literal to the hour and date specified for receipt of Offers is extended in not extend a continuing complete of the continuing retroducts: 1, 1145 ITERA ONLY APPLIESTO AMENDMENTS OF SOLICITATIONS All Stopped (as a continuing complete of the continuing retroducts) and a continuing complete of the continuing retroducts: 1, 1145 ITERA ONLY APPLIESTO AMENDMENTS OF SOLICITATIONS or as amended, by the order of the following retroducts: 1, 1145 ITERA ONLY APPLIESTO AMENDMENTS OF SOLICITATIONS are amended by the order of the following retroducts: 1, 1145 ITERA APPLIESTO AMENDMENTS OF SOLICITATIONS are amended by the order of the following retroducts: 1, 1145 ITERA APPLIESTO AMENDMENTS OF SOLICITATIONS or as amended, by order of the following retroducts: 1, 1145 ITERA APPLIESTO AMENDMENTS OF SOLICITATIONS are amended by the order of the solicitation or as amended by the amendment of the following retroducts: 1, 1145 ITERA APPLIESTO APP		Code WG953023	i i	By (If other:	than Item 6)	Co	de	
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13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A. B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: D. Other (Specify type of modification and authority) IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office. Pescription of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this unilateral modification is to realign the percentage of funds assigned to each line of accounting CLINs 0301KA, and 0302J. The above changes do not alter in any way the total amounts funded or negotiated for the CLINs mentioned above. To other changes are made at this time, all other terms and conditions remain the same and in full effect. The purpose of this unilateral modification is to realign the percentage of funds assigned to each line of accounting CLINs 0301KA, and 0302J. The above changes do not alter in any way the total amounts funded or negotiated for the CLINs mentioned above. The purpose of this unilateral modification is to realign the percentage of funds assigned to each line of accounting CLINs 0301KA, and 0302J. The purpose of this unilateral modification is to realign the percentage of funds assigned to each line of accounting CLINs 0301KA, and 0302J. The purpose of this unilateral modification is to realign the percentage of funds assigned to each line of accounting CLINs 0301KA, and 0302J. The purpose of this unilateral modification is to realign the percentage of funds assigned to each line of accounting the	0.00 Schedule \$ IIS 0.00		•					
A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A. B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b). C. This supplemental agreement is entered into pursuant to authority of: D. Other (Specify type of modification and authority) IMPORTANT: Contractor X is not. is required to sign this document and return copies to the issuing office. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this unilater all modification is to realign the percentage of funds assigned to each line of accounting CLINs 0301K, 0301KA, and 0302J. The above changes do not alter in any way the total amounts funded or negotiated for the CLINs mentioned above. No other changes are made at this time, all other terms and conditions remain the same and in full effect. Name and Title of Signer (Type or Print) MARILYN CLARK (228 688-2382) Contractor/Offeror 15C. Date Signed 16B. United States of America Jan 28, 2008	13 THIS ITE	EM APPLIES ONLY TO MO	DIFICATIONS OF	CONTRAC	T/ORDERS.			
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: D. Other (Specify type of modification and authority) IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feesible.) The purpose of this unilateral modification is to realign the percentage of funds assigned to each line of accounting CLINs 0301K, 0301KA, and 0302J. The above changes do not alter in any way the total amounts funded or negotiated for the CLINs mentioned above. To other changes are made at this time, all other terms and conditions remain the same and in full effect. The purpose of this unilateral modification is to realign the percentage of funds assigned to each line of accounting CLINs 0301KA, and 0302J. The above changes do not alter in any way the total amounts funded or negotiated for the CLINs mentioned above. The other changes are made at this time, all other terms and conditions remain the same and in full effect. The provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. The provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. The provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. The provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. The provided herein, all terms and conditions of the	IT MODIF	IES THE CONTRACT/ORI	DER NO. AS DESCH	14 ara mai	do in the Contra	of Order No. in	item 10A	
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Mauly (Jan 28, 2008	Contractor/Offeror	15C. Date Signed	16B. United State	es of Ameri	ca	16C.	. Date Sig	ned
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	(Signature of person authorized to sign)		(Signature	of Contrac	cting Officer)			

oversight of the Information Technology and Office Automation in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008. FIRM FIXED PRICE The negotisted amount of this CLIN is \$1,567,030.22 with a maximum fee of which is included in the funded amount. Accounting and Appropriation Data: 14.08.FRM6111.PT4.083.040406001.2006000095 010000.25130000.000000 ULS 779,233.76 14.07.E8M6111.PT4.0083.040406001.2006000095 0100002.55130000.000000 ULS 787,796.76 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination FoB: Destination Technology and Office Automation in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008. COST PLUS FIXED FEE The negotisted amount of this CLIN is \$16,079.54 with a maximum fee of which is included in the funded amount. PAR 52,232-22 LIMITATION OF FUNDS (APR 1984) Accounting and Appropriation Data: 14.08.FEM6111.PT4.083.04906001.2006000095 010000.2513000.000000 ULSS 377.34 14.07.EBM6119.PS8.085.040401033.2006000095 010000.2513000.000000000000000000000000000000000	Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
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ATTN: PROPERTY OFFICER BULLDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination KA Provide all travel/training/ODCs in support of the management oversight of the Information Technology and Office Automation in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008. COST PLUS FIXED FEE The negotiated amount of this CLIN is \$16,079.54 with a maximum fee of which is included in the funded amount. FAR 52.232-22 LIMITATION OF FUNDS (APR 1984) Accounting and Appropriation Data: 14.08.F8M6111.PT4.0083.040406001.2006000095 010000.25130000.000000 US\$ 377.34 14.07.E8M6fU9.P58.0085.040401033.2006000095 010000.25130000.000000 US\$ 7,618.50 14.07.E8M6111.PT4.0085.040406001.2006000095 010000.25130000.000000	.	010000.25130000.000000 US\$ 787,796.76 DELIVERY DATE: 06/30/2010 SHIP TO:				
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The negotiated amount of this CLIN is \$16,079.54 with a maximum fee of which is included in the funded amount. FAR 52.232-22 LIMITATION OF FUNDS (APR 1984) Accounting and Appropriation Data: 14.08.F8M6J11.PT4.0083.040406001.2006000095 010000.25130000.000000 US\$ 377.34 14.07.E8M6JU9.P58.0085.040401033.2006000095 010000.25130000.000000 US\$ 7,618.50 14.07.E8M6J11.PT4.0085.040406001.2006000095 010000.25130000.000000	v F	management oversight of the Information Fechnology and Office Automation in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 -	1	ЛВ	16,079.54	16,079.54
with a maximum fee of which is included in the funded amount. FAR 52.232-22 LIMITATION OF FUNDS (APR 1984) Accounting and Appropriation Data: 14.08.F8M6J11.PT4.0083.040406001.2006000095 010000.25130000.000000 US\$ 377.34 14.07.E8M6JU9.P58.0085.040401033.2006000095 010000.25130000.000000 US\$ 7,618.50 14.07.E8M6J11.PT4.0085.040406001.2006000095 010000.25130000.000000	c	COST PLUS FIXED FEE				
Accounting and Appropriation Data: 14.08.F8M6J11.PT4.0083.040406001.2006000095 010000.25130000.000000 US\$ 377.34 14.07.E8M6JU9.P58.0085.040401033.2006000095 010000.25130000.000000 US\$ 7,618.50 14.07.E8M6J11.PT4.0085.040406001.2006000095 010000.25130000.000000	N	which is included which is included				91 mm.
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DELIVERY DATE: 06/30/2010	01 US DE	0000.25130000.000000 S\$ 8,083.70 GLIVERY DATE: 06/30/2010				
SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202	NA AT	TIONAL DATA BUOY CENTER TN: PROPERTY OFFICER				

* .	<u> </u>	SCHED						nit Price				mount		
Item No.	Supplies/Services	 '	Quantity		Unit	1	Or	nit Price		1		moun		_
	STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination							•						
2001					מז			1 1050	40.7/	.	1 1	25 24	274	
302J	Provide all labor to accomplish management oversight of the Data Assembly Center (DAC) in			1	JB		J	1,125,3	42.15		1,14	25,342	2.14	
,	accordance with the Task Management Plan													
	(TMP). The performance period for this SubCLIN	.7		1						1				,
	is 07/01/07 - 06/30/2008.													
	FIRM FIXED PRICE													
	The negotiated amount of this CLIN is													
	\$1,125,342.74 with a maximum fee of	1												
ļ	which is included in the funded amount.													
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	Accounting and Appropriation Data:	_												
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1	US\$ 7,381.50	1			'								1	
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	020000.25130000.000000 US\$ 44,466.88		•		1									
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	US\$ 118,896.10				1	i	•].					
	14.07.E2MS6U6.P58.0084.040301017.200600009 5010000.25130000.000000					I								
	US\$ 154,598.26					ı							ł	
	14.07.E2KC4AC.P00.0084.060901003.200600009	1			1									
5	5010000.25130000.000000			.										
L	US\$ 400,000.00 4.08.F8M6J11.PD4.0083.040406001.2006000095	1												
	14.08.F8M6J11.PD4.0083.040406001.2006000095 010000.25130000.000000	ĺ					•						.	
U	JS\$ 400,000.00	i		.1										
D	DELIVERY DATE: 06/30/2010	l .								:				
	SHIP TO:							. •	1				1	
	NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER								1		• •			
Bi	BUILDING 3202				-									
ST	TENNIS SPACE CENTER, MS 39529-6000						•							
FC	OB: Destination									·				
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AMENDMENT OF SOLICITAT	MODIFICATION NO PROPERTY NA PR	ON OF CONT	RAC	Contract ID	Code	Page 1	of Page
2. Amendment/Modification No. 0005	3. Effective Date Mar 4, 2008	4. Requisition/Pu NWWG9501-8			5. Project	No. (if applic	:able)
6. Issued By	Code WG950025	7. Administered I	By (If o	ther than Item 6)		Code	
YATIONAL DATA BUOY CENTER PROCUREMENT TEAM		SEE BLOCK 6					
BLDG 1007		1 .					
STENNIS SPACE CENTER, MS 39529-60	000	1 .					
MARILYN CLARK 228 688-2382							
8. Name and Address of Contractor (No., Street,	County, and Zip Code)		(X)	9A. Amendment of	Solicitation	No.	
SCIENCE APPLICATIONS INTERNATION	NAL CORPO Vendor	ID: 00004157		9B. Date (See Item	11)		
10260 CAMPUS POINT DRIVE		148095086	1 1	,	•		
MAIL STOP G2			1	10A. Modification of	Contract/O	rder No.	
SAN DIEGO CA 921211578	CAGE:	0T5L1	1.	QA1330-05-CQ-1	035 0033		
			X	I0B. Date (See Iten	1 13)		
		•]]	ful 5, 2007			
Code	Facility Code					·	
	S ITEM ONLY APPLIES TO				1		
The above numbered solicitation is amended					_1	ed is not	
Offers must acknowledge receipt of this amendmen							
(a) By completing items 8 and 15, and returning	copies of the amendr			•			
submitted; or (c) By separate letter or telegram white MENT TO BE RECEIVED AT THE PLACE DESIGN							
IN REJECTION OF YOUR OFFER. If by virtue of the	•						
letter, provided each telegram or letter makes refere		-	-	,			
12. Accounting and Appropriation Data (if required	·	This affection ent, and	3 13 160	eried bilot to the ob	stilling flour	and date ope	
See Schedule \$ US 0.00	,	••					•
13. THIS ITE	EM APPLIES ONLY TO MO						
	IES THE CONTRACT/ORD				d Order No	in itom 10A	
A. This change order is issued pursuant to: (S		ges set forth in item	14 are	made in the Contrat	a Orger No.	mitem toa.	
FAR 52.243-2 Changes, Cost Reimbur B. The above numbered Contract/Order is mode. Set fourth item 14 purposent to the authority.	dified to reflect the administr	rative changes (such	h as ch	anges in paying offi	ce, appropri	iation date, e	tc.)
C. This supplemental agreement is entered into							
3				•			` . ·
D. Other (Specify type of modification and auth	ority)				•		
. IMPORTANT: Contractor X is not, is n	equired to sign this docume	nt and return	conie	s to the issuing office			
Description of Amendment/Modification (Organize						'e.)	
Debanpasi of Americanoral Medical Conguine	a by a ar accusor madamiga	, mondom ng comontonio	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,	A
The purpose of this modification is to	change CLIN 0301	KR by extendir	na the	e nerformance i	neriod ar	nd to distr	ibute
• •	•	•	_	-	period ar	id to disti	Ibuto
nds originally assigned to one accounti	ing code across two	accounting cou	ies, as	s lollows.			:
00 F0K CDDF D00 0002 010107000 14	001000000000000000	£120000 0000	00 01	2 506 61			
08.F8K5BRF.P00.0083.010107009.10	001000000000000000000.2	313000.00000	00 21	3,280.01			
00 DOTTO DDE DOG 0000 010100055 14	201000000000000000000000000000000000000	5120000 0000	ሳሳ ቀስ	C 412 20	***		
08.F8K3BDF.P00.0083.010102055.10	001000000000000000.2	5130000.00000	00 28	6,413.39			
e performance period for this CLIN is	changed to cover the	e period 12/14/2	2007	- 6/30/2010.			
cept as provided herein, all terms and conditions of the doc	ument referenced in item 9A or	10A as heretofore cha	nned re	emains unchanged and	in full force a:	nd effect.	•
A. Name and Title of Signer (Type or Print)	difference and well of the			Contracting Officer (·
Haine and Thie of Oigher (Type of Fility	*	MARILYN CLA		Considering Officer (88-2382	
		Contracting Offi			220 00	:	
		marilyn.clark@r		OV	1 4. 14.		
3. Contractor/Offeror	15C. Date Signed	16B. United State			. 10	C. Date Sig	ned
5. Contractor/Oneror	130. Date Signed	J. J. J. T.			110	v. Date sig	neu .
	_1	1-Meuls	<u>ک ل</u>	Whin	M	ar 4, 2008	
(Signature of person authorized to sign)		(Signature	of Con	tracting Officer)		·	

3N 7540-01-152-8070

SF30 Continuation of Block Narrative

Page

of

2. No other changes are made at this time, all other terms and conditions remain the same and in full effect.

Itom At-	Superline/Co.	SCHEDULE	Unit	Unit Price	Amount
Item No.	Supplies/Ser S	Quantity	Unit	Unit Price	Amount
801KB	Provide all labor, travel, training, and ODCs in support of the NOAA/IOOS/DIF Project outline in Task Management Plan 33, Version 1, Change dated 12-12-2007. The performance period for the Sub-CLIN is 12-14-2007 through 6-30-2010	2,	1 JB	100,000.00	100,000.00
	COST PLUS FIXED FEE				
	The negotiated amount of this Sub-CLIN is \$342,565.69 with a maximum fee of This Sub-CLIN is incrementally funded in the amount of \$100,000.00.				
	FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)				
	Accounting and Appropriation Data: 14.08.F8K5BRF.P00.0083.010107009.100100000 000000.25130000.000000 US\$ 13,586.61				
	14.08.F8K3BDF.P00.0083.010102055.100100000 000000.25130000.000000 US\$ 86,413.39 DELIVERY DATE: 06/30/2010	0			
] A E S	SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000				
F	OB: Destination				
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AMENDMENT OF SOLICITA	AT N/MODIF	FICATIO	ON OF CONT	ra	1. Contract ID) Code	Page 1	of Page
2. Amendment/Modification No. 0006	3. Effective Mar 21, 20		4. Requisition/Ponts NWWG9501-8		· .	5. Project No	o. (if appli	cable)
6. Issued By	Code WG9:		7. Administered	By (If	other than Item 6)	Co	ode	
NATIONAL DATA BUOY CENTER PROCUREMENT TEAM			SEE BLOCK 6					:
BLDG 1007								
STENNIS SPACE CENTER, MS 39529 MARILYN CLARK 228 688-2382	-6000		·			•		
8. Name and Address of Contractor (No., Street	eet, County, and Zip	Code)		(X)	9A. Amendment of	Solicitation No		
SCIENCE APPLICATIONS INTERNAT	TIONIAI COPPO	Vendor	ID: 00004157		9B. Date (See Item	111		
10260 CAMPUS POINT DRIVE	TIONAL CORFO		148095086		Date (See Rein			
MAIL STOP G2					10A. Modification of	f Contract/Orde	er No.	:
SAN DIEGO CA 921211578	٠	CAGE:	0T5L1	$ _{\mathbf{X}}$	QA1330-05-CQ-1			
					10B. Date (See Item Jul 5, 2007	n 13)		j ·
Code	Facility Code				; Jul 3, 2007	•		
	THIS ITEM ONLY A	PPLIES TO	AMENDMENTS C	F SO	LICITATIONS			
The above numbered solicitation is amend						is extended	L	
Offers must acknowledge receipt of this amendr								
(a) By completing items 8 and 15, and returning					ng receipt of this ame			
submitted; or (c) By separate letter or telegram v MENT TO BE RECEIVED AT THE PLACE DES								
IN REJECTION OF YOUR OFFER. If by virtue of								
letter, provided each telegram or letter makes re								
12. Accounting and Appropriation Data (if requi	red)							•
See Schedule \$ US 0.00	ITEM APPLIES ON	LVTOMO	DIEICATIONS OF	TAOS	DACTIODDEDS		• •	<u> </u>
	DIFIES THE CONTR							•
(x) A. This change order is issued pursuant to:	(Specify authority)	The chang	es set forth in item	14 ar	e made in the Contra	ct Order No. in	item 10A	
				· ·	-b	ina annranriati	on data	ato li
B. The above numbered Contract/Order is r Set fourth item 14, pursuant to the autho	nodified to reflect the rity of FAR 43.103 (e administr b)	ative changes (suc	nasc	changes in paying oill	ce, appropriati	on date, e	nc.):
C. This supplemental agreement is entered								
						····		····
D. Other (Specify type of modification and a	uthority)							
. IMPORTANT: Contractor X is not,	is required to sign th	is docume	nt and return	copi	es to the issuing offic	e.		
Description of Amendment/Modification (Organ	ized by UCF section	headings,	including solicitatio	n/con	tract subject matter w	here feasible.)		
					er ac ignored and action			
The purpose of this modification is	to change the	ACCS of	n the CLINs th	nat a	ppear on Sched	ule B of thi	is	
odification.	•							1 . *
	·.		•					
No other changes are made at this ti	me, all other te	rms and	conditions rea	mair	n the same and i	n full effec	t.	
			·		$\mathcal{L}_{i} = \{ 1, \dots, n \}$			
			•					
cept as provided herein, all terms and conditions of the c	focument referenced in	item QA or 1	INA as heretofore che	hangi	remains unchanged and	in full force and	effect.	· •
A. Name and Title of Signer (Type or Print)	Accoment reletences (i	I TOUT SY OF			Contracting Officer (:
A. Name and Tide of Signer (Type of Fillit)			MARILYN CL			228 688	-2382	1
en e	and the second		Contracting Off				:	
			marilyn.clark@		gov	•		
B. Contractor/Offeror	15C. Date Si	gned	16B. United State			16C.	Date Si	gned
			Marier	اسا	U	Mar	21, 200	: 8
(Signature of person authorized to sign)	· ·	•	(Signature	of Co	ontracting Officer)	IVIAI	21, 200	· .

Item No.	Supplies/Servés	SCHEDULE Quanti	ity 1	nit	Unit Price	Amount
				1	- Chit Hoe	Amount
0301K	Provide all labor to accomplish management oversight of the Information Technology and		1 JI	3	1,567,030.52	1,567,030.52
	Office Automation in accordance with the Task					
	Management Plan (TMP). The performance per for this SubCLIN is 07/01/07 - 06/30/2010.	lod				
• •	FIRM FIXED PRICE					
	The negotiated amount of this CLIN is					
	\$1,567,030.52 with a maximum fee of which is included in the funded					
	amount.		.			
	Accounting and Appropriation Data: 14.08.F8M6J11.PT4.0083.040406001.200600009	_				
	010000.25130000.000000	3		.		
	US\$ 88,582.86 14.08.F8M5J14.PT4.0083.040401005.2006000099					
	010000.25130000.000000 US\$ 690,650.90			1.		
	14.07.E8M6J11.PT4.0085.040406001.2006000095					
	010000.25130000.000000 US\$ 787,796.76					
•	DELIVERY DATE: 06/30/2010					
	SHIP TO: NATIONAL DATA BUOY CENTER					
.	ATTN: PROPERTY OFFICER BUILDING 3202					1.
18	STENNIS SPACE CENTER, MS 39529-6000					
	FOB: Destination					
	Provide all travel/training/ODCs in support of the nanagement oversight of the Information		1 JB		16,079.54	16,079.54
T	echnology and Office Automation in accordance	• .	:			
	vith the Task Management Plan (TMP). The erformance period for this SubCLIN is 07/01/07 -					
	6/30/2010.				.	
C	OST PLUS FIXED FEE					
T	he negotiated amount of this CLIN is \$16,079.54		.			
w:	ith a maximum fee of which is included the funded amount.					
		-				
	AR 52.232-22 LIMITATION OF FUNDS (APR 84)	•				
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Ac	counting and Appropriation Data:					
14.	.08.F8M6J11.PT4.0083.040406001.2006000095					
	08.F8M5J14.PT4.0083.040401005.2006000095					
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	07.E8M6JU9.P58.0085.040401033.2006000095 000.25130000.000000					
\$ 7,	618.50 17.E8M6J11.PT4.0085.040406001.2006000095		.		1	
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Itom No	Supplies/Sec. Ses	SCHEDULE	11.0	11.25	
Item No.	· · · · · · · · · · · · · · · · · · ·	Quantity	Unit	Unit Price	Amount
	\$ 8,083.70				1 .
	DELIVERY DATE: 06/30/2010		`		
	SHIP TO:	1			
	NATIONAL DATA BUOY CENTER				
	ATTN: PROPERTY OFFICER		1		•
· ·	BUILDING 3202		ł	1	,
	STENNIS SPACE CENTER, MS 39529-6000				
.	FOB: Destination		}		
	1		1	·	
)2J	Provide all labor to accomplish management		1 ЛВ	1,125,342.74	1,125,342.74
	oversight of the Data Assembly Center (DAC) in	1	1		.,,.
	accordance with the Task Management Plan	,		•	
	(TMP). The performance period for this SubCL.	IN	- -		
	s 07/01/07 - 06/30/2010.				
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	FIRM FIXED PRICE		1		
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-	The negotiated amount of this CLIN is				
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	which is included in the funded amount.		1 1		
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	ccounting and Appropriation Data:	_			
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	0000.25130000.000000				
	7,381.50			1	
	.08.F8M6JU9.P58.0083.040401033.2006000095	5			• 1
	0000.25130000,000000				· · · · ·
	14,466.88		.		
14	.08.F8M5J14.PD5.0083.040401005.2006000095	:			
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	4,539.00				
	08.F8M6J11.PD5.0083.040406001.2006000095				
	0000.25130000.000000				
	4,357.10		1		
	07.E2MS6U6.P58.0084.040301017.200600009	1 - 1.			
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	08.F8M5J14.PD4.0083.040401005.2006000095				* .
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	00,000.00		.		
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	07.E2KC4AC.P00.0084.060901003.200600009		. [
	0000.25130000.00000			· · · · · · · · · · · · · · · · · · ·	and the second second
	0,000.00				∵ ∦
	IVERY DATE: 06/30/2010			1	
	P TO:				
	TIONAL DATA BUOY CENTER		.	. "	
	N: PROPERTY OFFICER	· .			• "] .
	LDING 3202				
	NNIS SPACE CENTER, MS 39529-6000		1		
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AMENDMENT OF SOLICITATION	ON/MODIFICATION	ON OF CONT	RACT	1. Contract ID	Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Re	q. No.	5. Project No.	. (if applic	J:
⁴ 0007	May 29, 2008	NWWG9501-8-	39818				
6. Issued By	Code WG953023	7. Administered B	y (if other	than Item 6)	Cod	de	
NATIONAL DATA BUOY CENTER		SEE BLOCK 6					` !
RESOURCES BRANCH /W/OPS53		1	•		v		į
BUILDING 1100				•	•		,
STENNIS SPACE CENTER, MS 39529-600	00						
MARILYN CLARK 228 688-2382		•					
8. Name and Address of Contractor (No., Street,	County, and Zip Code)		(X) 9A.	Amendment of	Solicitation No.		:
		TD 00004155		D-4- 10 Hom	441		1
SCIENCE APPLICATIONS INTERNATION		ID: 00004157	9B.	Date (See Item	11)		:
10260 CAMPUS POINT DRIVE	DUNS:	148095086				- NI-	
MAIL STOP G2			1	. Modification of		r No.	-]
SAN DIEGO CA 921211578	CAGE:	OT5L1	Y 1	1330-05-CQ-1		· · · · · · · · · · · · · · · · · · ·	<u> </u>
			1.08	. Date (See Iten	113))
			Jul	5, 2007			
	Facility Code						:
	TEM ONLY APPLIES TO				T		
The above numbered solicitation is amended a	s set forth in item 14. The I	hour and date specif	ed for rec	eipt of Offers] is extended		extended.
Offers must acknowledge receipt of this amendment	prior to the hour and date	specified in the solid	itation or	as amended, by	one of the follow	wing metr	100S:
(a) By completing items 8 and 15, and returning	copies of the amenda	nent; (b) By acknowle	edging red	eipt of this amer	idment on each	copy of t	ne oner
submitted; or (c) By separate letter or telegram which	h includes a reference to the	ne solicitation and an	nendment	numbers. FAILL	RE OF YOUR	ACKNOW	/LEDG-
MENT TO BE RECEIVED AT THE PLACE DESIGN.	ATED FOR THE RECEIPT	OF OFFERS PRIO	7 TO THE	HOUR AND DA	TE SPECIFIEL	MAYRE	SULI
IN REJECTION OF YOUR OFFER. If by virtue of this	s amendment you desire to	o change an offer alre	eady subn	nitted, such char	ge may be mad	de by tele	gram; or
letter, provided each telegram or letter makes referen		his amendment, and	is receive	d prior to the op	ening hour and	date spec	iiiea.
12. Accounting and Appropriation Data (if required)							:
See Schedule \$ US 150,000.00				·		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
13. THIS ITE	M APPLIES ONLY TO MO ES THE CONTRACT/ORD	DIFICATIONS OF C	ONTRAC	I/ORDERS. FFM 14			!
A. This change order is issued pursuant to: (Sp	pecify authority). The change	pes set forth in item 1	4 are mai	de in the Contrac	t Order No. in i	tem 10A.	•
A. This change order is issued pursuant to: (O)					<u> </u>		
B. The above numbered Contract/Order is mod	ified to reflect the administr	rative changes (such	as chang	ges in paying offi	ce, appropriatio	n date, et	c.)
Set fourth item 14, pursuant to the authority.	of FAR 43.103 (b)						
C. This supplemental agreement is entered into	pursuant to authority of:				i i		• !
					:		<u> </u>
D. Other (Specify type of modification and author	ority)	•			•å		
		· ·					:
	quired to sign this docume			the issuing office			
. Description of Amendment/Modification (Organized	i by UCF section headings	, including solicitation	√contract	subject matter w	nere teasible.)		· de
		Commence of the Commence of th		er and the second			
The purpose of this modification is to	incrementally fund	SubCLIN 0301	KB wit	h \$150,000.	00 as follov	vs:	
			-	:			
a. SubCLIN 0301KB is increased from	\$100,000,00 to \$2	50,000,00 a dit	ference	of \$150.00	0.00 on Acc	counti (Code:
a. Subclin obotke is increased from	1 Ψ100,000.00 to Ψ2	50,000.00, a an	10101101		3.00 011110		
.08.F8K3BDF.P00.0083.010102055.20	106000093010000.2	3130000.00000)()		:		
		•	1 1				
No other changes are made at this time	e. All other terms ar	nd conditions re	main tl	ne same and	in full effec	ct.	;
		*** *** *** *** *** *** *** *** *** **			•	-	
			•				
				•			+ '
				•			
xcept as provided herein, all terms and conditions of the docu	ment referenced in item 9A or	10A, as heretofore char	nged, remai	ns unchanged and	in full force and e	ffect.	
5A. Name and Title of Signer (<i>Type or Print</i>)		16A. Name and ti					
on. Name and this of orginal (Type of Filling		MARILYN CLA		,	228 688-	2382	•
	9.00	Contracting Offi			220 000 .	2. (1
		, -			•		•
	1450 D 1- 0	marilyn.clark@r		ra ·	1460	Date Sigr	
B. Contractor/Offeror	15C. Date Signed	TOD. Officed States	O VIIIEII		1100.	Jule Olyi	,
	-		-		May	29, 2008	
(Signature of person authorized to sign)		(Signature	of Contra	cting Officer)			
		405		CTANDADD FOR	M 30 /REV 10-8	3)	

		SCHEDULE	-		
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0301KB	Provide all labor, travel, training, and ODCs in support of the NOAA/IOOS/DIF Project outlined in Task Management Plan 33, Version 1, Change dated 12-12-2007. The performance period for the Sub-CLIN is 12-14-2007 through 6-30-2010	e 2,	1 ЈВ	250,000.00	250,000.00
	COST PLUS FIXED FEE				
	The negotiated amount of this Sub-CLIN is \$342,565.69 with a maximum fee of This Sub-CLIN is incrementally funded in the amount of \$100,000.00.				
	FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)	2			
	Accounting and Appropriation Data: 14.08.F8K5BRF.P00.0083.010107009.100100000 000000.25130000.000000 U\$\$ 13,586.61 14.08.F8K3BDF.P00.0083.010102055.100100000 000000.25130000.000000 U\$\$ 86,413.39 14.08.F8K3BDF.P00.0083.010102055.200600009 010000.25130000.000000 U\$\$ 150,000.00 DELIVERY DATE: 06/30/2010	00			
	SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination				
•					

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AMENDMENT OF SOLICITAT	ICHNICODII ICATIC	J., O. OO		,			1	5
Amendment/Modification No. 0008	3. Effective Date Jun 9, 2008	4. Requisition/Pu NWWG9501-8).	5. Project N	No. (if applic	able)
6. Issued By	Code WG953023	7. Administered			tem 6)		Code	
NATIONAL DATA BUOY CENTER		SEE BLOCK 6	-		·			
RESOURCES BRANCH /W/OPS53								
BUILDING 1100							*	
STENNIS SPACE CENTER, MS 39529-6	000							
KURT C.WEILBAECHER 228-688-2825								
8. Name and Address of Contractor (No., Street	County, and Zip Code)	1	(X)	9A. Ami	endment o	f Solicitation N	lo.	
o. Neme and the second of the	,			1			• •	
SCIENCE APPLICATIONS INTERNATION	ONAL CORPO Vendor	ID: 00004157		9B. Date	(See Iter	n 11)		
10260 CAMPUS POINT DRIVE	DUNS:	148095086						
MAIL STOP G2				10A. Mo	dification o	of Contract/Ord	der No.	,
SAN DIEGO CA 921211578	CAGE:	0T5L1	V	QA1330	-05-CQ-	1035 0033		
			X	10B. Dat	e (See Ite	m 13)		
				Jul 5, 20	07			
Code	Facility Code					•		
	IS ITEM ONLY APPLIES TO						-0-11	
The above numbered solicitation is amended	as set forth in item 14. The	hour and date speci	ified fo	r receipt o	of Offers	is extende		
Offers must acknowledge receipt of this amendme	nt prior to the hour and date	specified in the soli	citatio	n or as an	nended, by	y one of the fol	llowing met	noas:
(a) By completing items 8 and 15, and returning	copies of the amendr							
submitted; or (c) By separate letter or telegram wh	ich includes a reference to t	he solicitation and a	mendi	ment num	bers. FAIL	URE OF YOU	RACKNO	VLEDG-
MENT TO BE RECEIVED AT THE PLACE DESIG								
IN REJECTION OF YOUR OFFER. If by virtue of t	his amendment you desire to	o change an offer at	ready	submitted	, such cha er to the er	ange may.be m	ade by tele	egram or
letter, provided each telegram or letter makes refer		nis amendment, and	o is re	ceived pri	or to the o	pening nour ar	io date spe	Cilleu.
12. Accounting and Appropriation Data (if required	1)							
See Schedule \$ US 1,540,888.23	EM APPLIES ONLY TO MC	DIFICATIONS OF	CONT	PACT/OR	DERS			
IT MODII	FIES THE CONTRACT/ORE	DER NO. AS DESCR	RIBED	IN ITEM	14			
(x) A. This change order is issued pursuant to: (3	Specify authority) The chang	ges set forth in item	14 are	e made in	the Contra	act Order No. i	n item 10A.	
<u> </u>								· · · · · · · · · · · · · · · · · · ·
B. The above numbered Contract/Order is mo	dified to reflect the administ	rative changes (suc	h as c	changes ir	paying of	fice, appropria	tion date, e	tc.)
Set fourth item 14, pursuant to the authority C. This supplemental agreement is entered into	o pursuant to authority of:							
Contract Clause 1.91, FAR 52.216-18		15)						
D. Other (Specify type of modification and auth		·			·····			
B. Other (Specify type of mounication and additional ad	,							
. IMPORTANT: Contractor is not, X is	required to sign this docume	nt and return 1 cop	es to	the issuing	office.			
Description of Amendment/Modification (Organize	ed by UCF section headings	, including solicitatio	n/con	tract subje	ct matter	where feasible.	.)	
	And the second second		e de la companya de l					
The purpose of this modification is to	extend subject task	order to ensure	e tha	t Data I	Manage	ment and		•
ommunications necessary to support th	e NDBC/NOOS/IO	OS are fulfilled	for	Contrac	ct Year	4 (07/01/2	008 -	
	0110001100					(********	7 7 7	
/30/2008).								
	04 447 000 40			10	. •	C 0 0 1 C	010.06	
As a result, CLIN 0301K is changed fi	rom \$1,567,030.52 to	o read \$2,383,0	150.4	18, a ne	increas	se of \$816,	019.96.	
counting:								
08F8M5J14PK4008304040100520060	00009501000025130	000000000 \$	32.0	00				
UX EXIVID 114 P K 4 UUX 3 U4 U4 U L UU 3 Z UU O I			-	60.48				
	10009501000025130			000				
	00009501000025130	υσοσσσσσσ φ	223,					
	0009501000025130						**	•
08F8M6JU9P58008301010205520060				remains un	changed an	d in full force and	d effect.	
08F8M6JU9P58008301010205520060			anged,					
08F8M6JU9P58008301010205520060 Computer seprovided herein, all terms and conditions of the document. A. Name and Title of Signer (Type or Print)		10A, as heretofore cha	anged, title of	Contracti		(Type or Print))	106
O8F8M6JU9P58008301010205520060 cept as provided herein, all terms and conditions of the doc A. Name and Title of Signer (Type or Print) BONNIE L BARNUM	cument referenced in item 9A or	10A, as heretofore cha 16A. Name and WILLIAM I	anged, title of V(Contraction		(Type or Print)		106
08F8M6JU9P58008301010205520060 cept as provided herein, all terms and conditions of the doc A. Name and Title of Signer (Type or Print)	cument referenced in item 9A or	10A, as heretofore cha 16A. Name and WILLIAM I Sr. Contracti	anged, title of V(ng C	Contraction OITK Off.	ng Officer	(Type or Print))	106
O8F8M6JU9P58008301010205520060 Copt as provided herein, all terms and conditions of the doc SA. Name and Title of Signer (Type or Print) BONNIE L BALNUM CONTRACTS REMESENTATION	cument referenced in item 9A or	10A, as heretofore cha 16A. Name and WILLIAM I	anged, title of VO ng O	Contraction OITK Off. 10aa.go	ng Officer	(Type or Print) 301-7)	
O8F8M6JU9P58008301010205520060 Except as provided herein, all terms and conditions of the doc EA. Name and Title of Signer (Type or Print) BOMNIE L BALNUM	cument referenced in item 9A or	10A, as heretofore cha 16A. Name and WILLIAM I Sr. Contracti William Voit	anged, title of VO ng O	Contraction OITK Off. 10aa.go	ng Officer	(Type or Print) 301-7]]3-3405 C. Date Sig	ned
O8F8M6JU9P58008301010205520060 Recept as provided herein, all terms and conditions of the doc SA. Name and Title of Signer (Type or Print) BONNIE L BAKNUM CONTRACTS REMESENTATION	cument referenced in item 9A or	10A, as heretofore cha 16A. Name and WILLIAM I Sr. Contracti William Voit	anged, title of V(Contraction OITK Off. 10aa.20 Trierica	ng Officer	(Type or Print) 301-7) 13-3405	ned

SF30 Continuation of Block Narrative Page 2 of 5

1408F8M6JU9P580083040401033200600009501000025130000000000 \$158,000.00 1408F8M5J14PT40083040401005200600009501000025130000000000 \$570,259.48

As a result, CLIN 0301KA is changed from \$16,079.54 to read \$31,715.68, a net increase of \$15,636.14.

Accounting:

1408F8M5J14PT40083040401005200600009501000025130000000000 \$15,636.14

c. As a result, CLIN 0302J is changed from \$1,125,342.74 to read \$1,736,446.92, a net increase of \$611,104.18. Accounting:

1408F8R1CL2P010083030106013200600009501000025130000000000 \$50,000 1408F8M6JU9P580083040401033200600009501000025130000000000 \$141,864.66 1408F8K3BDFP000083010102055200600009501000025120000000000 \$419,239.52

- d. As a result, CLIN 0303I is changed from \$92,055.32 to read \$186,206.72, a net increase of \$94,151.40.
- e. As a result, CLIN 03031A is changed from \$2,926.00 to read \$6,902.55, a net increase of \$3,976.55.
- 2. The total funded amount of this task order is now \$4,594,322.35.
- 3. All other terms and condition remain unchanged and in full effect.

		HEDULE					A
Item No.	Supplies/Services	Quantity	<u> </u>	Unit		Unit Price	Amount
)301K	Provide all labor to accomplish management oversight of the Information Technology and Office Automation in accordance with the Task Management Plan (TMP). The performance period		1	, JB	-	2,383,050.48	2,383,050.48
	for this SubCLIN is 07/01/07 - 06/30/2010.						
	FIRM FIXED PRICE						
	This CLIN is funded through 12/31/2008 Accounting and Appropriation Data: 14.08.F8M5J14.PK4.0083.040401005.2006000095 010000.25130000.000000			·			
	US\$ 32,000.00 14.08.F8K3BDF.P00.0083.010102055.2006000095 010000.25130000.000000 US\$ 55,760.48						
•	14.08.F8M6J11.PT4.0083.040406001.2006000095 010000.25130000.000000 US\$ 88,582.86 14.08.F8M6JU9.P58.0083.040401033.2006000095						
	010000.25130000.000000 US\$ 158,000.00 14.07.E8M6J11.PT4.0085.040406001.2006000095 010000.25130000.000000 US\$ 787,796.76						
	14.08.F8M5J14.PT4.0083.040401005.2006000095 010000.25130000.000000 US\$ 1,260,910.38 DELIVERY DATE: 06/30/2010					·	
	SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination						
			1 .	JB		31,715.68	31,715.68
1	Provide all travel/training/ODCs in support of the management oversight of the Information. Technology and Office Automation in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2010.	, ,,				3,,,,,,,,,,	
C	COST PLUS FIXED FEE						
T	This CLIN is funded through 06/30/2009				••		
1	AR 52.232-22 LIMITATION OF FUNDS (APR 984)						
W	The negotiated amount for this CLIN is \$31,715.68 with a maximum fixed-fee of and and is included in the funded amount.	, ,					
]] 4	ccounting and Appropriation Data: 4.08.F8M6J11.PT4.0083.040406001.2006000095 10000.25130000.000000						
	1.07.E8M6JU9.P58.0085.040401033.2006000095	•	-		· -		

		HEDULE	1.1.	nit	Unit Price	Amount
Item No.	Supplies/Services	Quantity	, 0	1	OTHE THOSE	1
	\$ 7,618.50 14.07.E8M6J11.PT4.0085.040406001.2006000095					
	010000.25130000.000000 \$ 8,083.70					
	14.08.F8M5J14.PT4.0083.040401005.2006000095 010000.25130000.000000					
	\$ 16,013.48 DELIVERY DATE: 06/30/2010 SHIP TO:					
	NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER					
	BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000					
	FOB: Destination	·	1		1,736,446.92	1,736,446.92
02J	Provide all labor to accomplish management oversight of the Data Assembly Center (DAC) in accordance with the Task Management Plan		1 JB		1,730,440.92	1,750,11052
	(TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2010.					
	FIRM FIXED PRICE					
	This CLIN is funded through 12/31/2008					
	Accounting and Appropriation Data: 14.08.F8M6J11.PD4.0083.040406001.2006000095 010000.25130000.000000					
٠	14.07.E8M6JU9.P58.0085.040401033.2006000095	•				
	\$ 7,381.50 14.08.F8R1CL2.P01.0083.030106013.2006000095 010000.25130000.000000					
į	\$ 50,000.00 14.08.F8M5J14.PD5.0083.040401005.2006000095 000000.25130000.000000 \$ 54,539.00					
	14.08.F8M6J11.PD5.0083.040406001.2006000095 000000.25130000.000000 \$ 64,357.10					
	14.07.E2MS6U6.P58.0084.040301017.200600009 5010000.25130000.000000 \$ 154,598.26	•				
	14.08.F8M6JU9.P58.0083.040401033.2006000095 020000.25130000.000000 \$ 186,331.54					
	14.07.E2KC4AC.P00.0084.060901003.200600009 5010000.25130000.000000	•				
	\$ 400,000.00 14.08.F8M5J14.PD4.0083.040401005.2006000095 010000.25130000.000000 \$ 400,000.00					
	14.08.F8K3BDF.P00.0083.010102055.2006000095 010000.25130000.000000 \$ 419,239.52					
	DELIVERY DATE: 06/30/2010 SHIP TO:					
	NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER					
. 1	BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000	·				1

	SU SU	HEDULE			Amount
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	FOB: Destination	}	1		
803I)	Provide all labor to accomplish management oversight of the Observing System Monitoring Center (OSMC) in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2010.	1	JB	186,206.72	186,206.73
	FIRM FIXED PRICE				
	This CLIN is funded through 06/30/2009				
	Accounting and Appropriation Data: 14.07.E8M6J11.PT4.0085.040406001.2006000095 010000.25130000.000000				
	US\$ 1,745.59 14.07.E8R1DA1.P15.0085.030104000.2006000095 010000.25130000.000000 US\$ 90,309.73 14.08.F8R1CL2.P01.0083.030106013.2006000095				
	010000.25130000.000000 US\$ 94,151.40 DELIVERY DATE: 06/30/2010				
	SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000				
	FOB: Destination		JB	6,902.55	6,902.55
	Provide all travel/training/ODCs in support of the management oversight of the Observing System Monitoring Center (OSMC) in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2010.		JB	0,702.33	9,7
	COST PLUS FIXED FEE				
	The negotiated amount for this CLIN is \$6,902.55 with a maximum fixed-fee of		· .		· · · · · · · · · · · · · · · · · · ·
	FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)				
	This CLIN is funded through 06/30/2009	· 			
	Accounting and Appropriation Data: 14.07.E8M6J11.PT4.0085.040406001.2006000095 010000.25130000.000000 US\$ 2,926.00				
	14.08.F8R1CL2.P01.0083.030106013.2006000095 010000.25130000.000000 JS\$ 3,976.55				
1	DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER				
	ATTN: PROPERTY OFFICER BUILDING 3202				

AMENDMENT OF SOLICITATION	ON/MODIFICATIO	N OF CONT	RACT	1. Contract ID	Code	Page 1	of Pages
	3. Effective Date	4. Requisition/Pur	chase Req	. No.	5. Project No	. (if application	
2. Amendment/Modification No.	Jul 8, 2008	NWWG9501-8-					
0009	Code WG953023	7. Administered B		nan Item 6)	£ò	ode	
6. Issued By	0000 11 0755025	SEE BLOCK 6					
NATIONAL DATA BUOY CENTER		1			4		
RESOURCES BRANCH /W/OPS53	·	1.					
BUILDING 1100				<u> </u>		,	
STENNIS SPACE CENTER, MS 39529-60	00					•	-
KURT C.WEILBAECHER 228-688-2825	County and Zin Code)		(X) 9A.	Amendment of	Solicitation No),	
8. Name and Address of Contractor (No., Street,	Courtly, and zip code)		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		•		
TARREST TO STATE OF THE STATE O	NIAI CODDO Vendor	TD: 00004157	.9B.	Date (See Iten	1 11)		
SCIENCE APPLICATIONS INTERNATIO	ODII O ORNO JAN	148095086		· · · ,			
10260 CAMPUS POINT DRIVE	DOMO:		10A.	Modification o	of Contract/Ord	er No.	
MAIL STOP G2	CAGE:	OT5I 1	IOAI	330-05-CQ-			
SAN DIEGO CA 921211578	CAGE.	012171		Date (See Ite			
•	•	}		, 2007	•		
	Taraille Codo		10000				
Code	Facility Code S ITEM ONLY APPLIES TO	AMENDMENTS O	F SOLICITA	ATIONS	 -		
	At at to them did The	hour and data enecif	ied for rece	eint of Offers 1	is extended		t extended
The above numbered solicitation is amended a	as set forth in item 14. The	nour and date specif	eu ioi iece	s amended b	v one of the foll	owing met	hods:
Offers must acknowledge receipt of this amendmen	nt prior to the hour and date copies of the amendi				endment on ea	ch copy of	the offer
	ch includes a reference to t	he solicitation and al	D TO THE		ATE SPECIFIE	D MAY R	ESULT
etter, provided each telegram or letter makes refere	ence to the solicitation and	this amendment, and	is received	a prior to the c	pering near an		
12. Accounting and Appropriation Data (if required					•		
	EM APPLIES ONLY TO MO	DIFICATIONS OF C	CONTRACT	DORDERS.			
13. THISTTE							
IT MODIF A. This change order is issued pursuant to: (5)	Specify authority) The char	ges set forth in item	14 are mad	de in the Contr	act Order No. i	n item 10A	. .
B. The above numbered Contract/Order is mod	dified to reflect the adminis	trative changes (suc	h as chang	es in paying o	ffice, appropria	tion date, i	elC.)
Les fourth item 14 pursuant to the authority	OI FAN 43.103 (D)		:				
C. This supplemental agreement is entered int	o pursuant to authority of:				·	•	
		·					
D. Other (Specify type of modification and auth	nority)						•
^・ E ^ D 20 030-00 1 1M1TATION OF FU	אטאונ <u>.</u>			the incuing of	ileo		
	d to sign this docum	ent and return	copies to	the issuing of	whore feesible	.)	
	ed by UCF section heading	s, including solicitation	on/contract	subject matter	Wilele leasible	•∕ Server de le sacre	
The purpose of this modification is to	incrementally fund	CLIN 0301KE	∮.		, e 1924 - 19		
_				.*			
CLIN 0301KB is hereby changed from	m \$250,000,00 to to	\$280,000.00, 1	eflecting	g an increa	se of \$30,0	00.00	
CLIN 0301KB is hereby changed no.	111 φ250,050.00 μ=						
	0100055000600000	501000025130	ഹവാവവ	0,00 \$30,0	000		
ccounting: 1408F8K3BDFP00008301	010202220000000	701000023130	000000	σοσ φυσ,			
,		• .		•	8		
The above changes constitute a new I	Task Order funded v	alue of \$4,624,	322.35.			v	
	the state of the s		•	4.5		· · · · · · · · · · · · · · · · · · ·	
No other changes are made at this tim	. All other terms	and conditions	emain II	nchanged	and in full	effect.	
No other changes are made at this time	le. All other terms a	illa collattions i					
			•		. ***		
xcept as provided herein, all terms and conditions of the do	cument referenced in item 9A o	or 10A, as heretofore ch	anged, rema	ins unchanged a	and in full force ar	nd effect.	
xcept as provided herein, all terms and conditions of the doc	ourient rational and a second	16A. Name and	title of Con	tracting Office	r (Type or Prin	t)	•
5A. Name and Title of Signer (Type or Print)		KURT C.WEI			228-6	88-2825	
•		Contracting Of					
		kurt.weilbaech		ODV.			
.		16B. United Stat	les of Amer	ica	. 1F	C. Date S	Signed
SB. Contractor/Offeror	15C. Date Signed	10b. United State	A Annel	<i>i</i>	1"		. · · · · · · · · · · · · · · · · · · ·
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(Signature of person authorized to sign)			re of Contra	cting Officer)	1	10.000	
(Signature of person downs————————————————————————————————————	3	30-405	•	STANDARD I	FORM 30 (REV.	10-83)	210

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

	Supplies/Services	HEDULE Quantity	Unit	Unit Price	Amount
Item No.	2mbbines/264vices	Quantity	1 1	Ont i noe ,	Amount
0301KB	Provide all labor, travel, training, and ODCs in support of the NOAA/IOOS/DIF Project outlined in Task Management Plan 33, Version 1, Change 2, dated 12-12-2007. The performance period for this Sub-CLIN is 12-14-2007 through 6-30-2010	1	ЛВ	280,000.00	280,000.00
	COST PLUS FIXED FEE				
	The negotiated amount of this Sub-CLIN is \$342,565.69 with a maximum fee of This Sub-CLIN is incrementally funded in the amount of \$280,000.00.			·	
	FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)	·	·		
	Accounting and Appropriation Data: 14.08.F8K5BRF.P00.0083.010107009.1001000000 000000.25130000.000000 US\$ 13,586.61				
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AMENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONTR	ACT	1. Contract ID	Code	Page 1	of Pages
	3. Effective Date	4. Requisition/Purch		q. No.	5. Project N	o. (if applic	able)
2. Amendment/Modification No.	Aug 27, 2008	NWWG9501-8-47					
0010 6. Issued By	Code WG953023	7. Administered By	(if other	than Item 6)	C	ode	
NATIONAL DATA BUOY CENTER		SEE BLOCK 6					
RESOURCES BRANCH /W/OPS53	,	ľ					·
BUILDING 1100				•			
STENNIS SPACE CENTER, MS 39529-6000)	1					
KURT C.WEILBAECHER 228-688-2825]	1		D - U - U - A1 N		
8. Name and Address of Contractor (No., Street, Co.	ounty, and Zip Code)	. [(X) 9A.	Amendment of	Solicitation N	о.	
SCIENCE APPLICATIONS INTERNATION	AI CORPO Vendor	ID: 00004157	9B.	Date (See Item	11)		
10260 CAMPUS POINT DRIVE	DUNS:	148095086					
MAIL STOP G2			- 1	. Modification o		der No.	
SAN DIEGO CA 921211578	CAGE:	OT5L1		1330-05-CQ-			
OM DEGG CALLE	•	-	108	. Date (See Iter	n 13)		
·	·		Jul	5, 2007			
Code	acility Code	ANAENIDMENTS OF	SOLICI	TATIONS			
	TEM ONLY APPLIES TO	hour and date enerifie	d for rec	eint of Offers 1	is extende	d lis no	t extended
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment p	prior to the hour and date	specified in the Sullium	anon or	as allienaed, by	one of the fo	llowing met	hods:
		no colicitation and ame	ndment	numbers, FAIL	URE OF YOU	IR ACKNO	NLEDG-
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letter, provided each telegram or letter makes referend	ce to the solicitation and t	this amendment, and is	receive	ed prior to the o	bening nour a	nu uate spe	
12. Accounting and Appropriation Data (if required)							
See Schedule \$ US 40,000.00	APPLIES ONLY TO MC	DIFICATIONS OF CO	NTRAC	T/ORDERS.	, , , , , , , , , , , , , , , , , , , ,		
: IT LODIELE	O THE CONTRACT/OR	NER NO AS DESCRIB	31-13 IN I	IIEMITA.		in item 10A	
(x) A. This change order is issued pursuant to: (Spe	ecify authority) The chan	ges set forth in item 14	are ma	ide in the Contra	act Order No.	III KEIII TOA	•
B. The above numbered Contract/Order is modifi	ind to reflect the administ	rative changes (such	as chan	ges in paying of	fice, appropria	ation date, e	etc.)
B. The above numbered Contract/Order is modified Set fourth item 14, pursuant to the authority o	f FAR 43.103 (b)	Talive Origing to Touris					
C. This supplemental agreement is entered into p	oursuant to authority of:						
					····		
D. Other (Specify type of modification and author	ity)				•		
FAR 52.232-22 LIMITATION OF TOTAL	IDS quired to sign this docume	ent and return	copies to	o the issuing offi	ce.		
E. IMPORTANT: Contractor X is not, is rec. 4. Description of Amendment/Modification (Organized	by LICE section headings	s. including solicitation	contrac	t subject matter	where feasible	e. <i>)</i>	
4. Description of Amendment/Modification (Organized	. "		. ,				***
. The purpose of this modification is to incre	ementally fund CLII	N 0301KB.		•			
. CLIN 0301KB is hereby changed from \$28	30,000.00 to to \$320	,000.00, reflecting	g an in	crease of \$40	0,000.00		
•					• •		
Accounting: 14.08.F8R1CL2.P01.0083.0301	06013.20060000950	10000.25130000.	00000	0 \$40,000.0	0		
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. The above changes constitute a new Task (Order funded value o	of \$4,664,322.35.			÷ 1		•
·				and and in five	II offect		
No other changes are made at this time. Al	ll other terms and co	nditions remain u	пспап	ged and m ru	ii ciicci.	•	
	• •						
Except as provided herein, all terms and conditions of the docu	ment referenced in item 9A o	r 10A, as heretofore chan	ged, rem	ains unchanged a	nd in full force a	nd effect.	
15A. Name and Title of Signer (Type or Print)		16A. Name and tit	ie or co	ntracting Officer	(Type of Thi	11/	
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<u> </u>		kurt.weilbaech	ner@r	oaa.gov	1 40	SC. Date S	ioned .
15B. Contractor/Offeror	15C. Date Signed	100 United States) \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		1	_	_
		furter	pel	valing Officer	A	ug 27, 2	2008
(Signature of person authorized to sign)			or conti	racting Officer) STANDARD F	ORM 30 (REV.	10-83)	
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Item No. Supplies/services addring		S(CHEDULE Quantity	Unit	Unit Price	Amount
Province in 1800, 3.43-0.05/DIF Froject outlined in Task Management Plan 33, Version 1, Change 2, dated 12-12-2007. The performance period for this Sub-CLIN is 12-14-2007 through 6-30-2010	Item No.	Supplies/Services	Quantity		Office Finds	
The negotiated amount of this Sub-CLIN is \$342,565.69 with a maximum fee of FAR 52.232-22 LIMITATION OF FUNDS (APR 1984) Accounting and Appropriation Data: 14.08.F8K:SBRF.P00.0083.010107009.1001000000 000000.25130000.000000 US\$ 13,586.61 14.08.F8R: CLZ.P01.0083.030106013.2006000095 010000.25130000.000000 UIS 40,000.00 14.08.F8K:SBDF.P00.0083.010102055.1001000000 000000.25130000.000000 UIS 86.413.39 14.08.F8K:SBDF.P00.0083.010102055.2006000095 0110000.25130000.000000 UIS 86.900.00000 UIS 86.900.00000 UIS 86.900.00000 UIS 86.900.00000 UIS 86.900.000000 UIS 86.900.000000000000000000000000000000000	0301KB	support of the NOAA/IOOS/DIF Project outlined in Task Management Plan 33, Version 1, Change 2 dated 12-12-2007. The performance period for this	,	1 JB	320,000.00	320,000.00
\$342,565.69 with a maximum fee of FAR 52.232-22 LIMITATION OF FUNDS (APR 1984) Accounting and Appropriation Data: 14.08.F8K.5BRF.P00.0083.010107009.1001000000 000002.5130000.000000 US\$ 13.586.61 14.08.F8K.15DC.P01.0083.030106013.2006000095 010000.25130000.000000 US\$ 40,000.00 14.08.F8K.5BDF.P00.0083.010102055.1001000000 000000.25130000.000000 US\$ 86.413.39 14.08.F8K.3BDF.P00.0083.010102055.2006000095 010000.25130000.000000 US\$ 180.000.00		COST PLUS FIXED FEE				
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Title of Task Order:	NDBC Ocean Observing System (NOOS) Information Technology (IT) and NDBC Office Automation (OA)Task
NDDG D	(IT) and NDBC Office Automation (OA)Task OPS 51 Data Management and Communications Branch
NDBC Branch:	Base - July 1, 2007 – Dec 31, 2007
Performance Period:	Option 1 – Jan 1, 2008 – Jun 30, 2008
m 10 1 m	FFP or CPFF
Task Order Type:	FFF OF CFFF
	Ensures that high-quality atmospheric and oceanographic
Purpose:	observations are delivered to customers by maintaining the
(How this TO relates to	networks, databases, hardware, software and tools necessary to
NDBC's Mission or	
What Problem needs to	support the NOOS.
be solved)	NDBC manages the operations, and maintenance of the NOOS
Background:	which consists of a network of environment monitoring platforms in
	the deep ocean and coastal regions that reliably provide accurate
	data for the NWS and other users. The NDBC IT capabilities are a
	core component of NDBC business activities related to the NOOS.
	Core component of NDDC business activities lotated to the 10005.
	The existing IT environment at NDBC represents a mix of
	people, state-of-the-market hardware and software designed to
	provide uninterrupted delivery of data to the Global
	Telecommunications System (GTS). Other customers of this data
	include the NOAA archive centers, the general public, researchers,
•	tsunami warning centers, the U.S. Coast Guard, and many
	reimbursable customers and partners.
	reimoursable customers and partners.
	This IT investment requires technical support services and
·	technology refreshment support to perform ongoing maintenance
	and life cycle management of the NDBC IT environment and to
	accomplish shore-side processing of marine observation data.
	accomplish shore side processing of marine costs since
	NDBC computers perform data acquisition, processing,
	automated quality assurance, and dissemination in real time and via
	history data files available for Internet access and download. Web
	servers provide continuous real-time information from all marine
	observing stations, as well as other relevant information directly to
	the public. Database servers store the operational station data, VOS
	ship program information, the meteorological and oceanographic
	observations received and disseminated, and the information
	required to manage all station equipment and configuration
	parameters, as well as the logistics, inventory, station reliability, and
	financial management needs of NDBC. Office automation and data
	access capabilities are provided by a series of networked servers
	delivering services across a local area network.
	delivering services across a rocar area network.

Scope of Effort:

To support the continuous operations, maintenance and system administration of all shore-side IT components. These multiple components each consist of a varied mix of hardware, software applications, telecommunications, and commercial products directly supporting the collection, processing, quality control, and dissemination of observation data.

- a. To support existing NOOS IT systems effectively and efficiently.
- b. To integrate current projects efficiently and effectively into the NOOS IT.
- c. To recommend/plan NOOS IT infrastructure enhancements
- d. To ensure all required internal and external data interfaces are monitored, supported and maintained in real-time.
- e. To effectively and efficiently operate and maintain the NDBC Office Automation and Help Desk:

The NDBC Office Automation and Help Desk supports:

- a. Approximately 2,800 Help Desk calls (annually)
- b. Approximately 250 seats
- c. Approximately 250 E-Mail/Calendar users

Tasks:

Specific tasks to be performed for this task order are identified in the following sections. All IT tasks performed shall be in compliance with Office of Management and Budget (OMB), Department of Commerce (DOC), NOAA, NWS, and NDBC IT guidance, regulations, policies and laws. Applicable IT policies and guidance can be found at the following web sites.

- NWS CIO Policy http://www.weather.gov/cio/policy/policy.htm
- NWS Directives http://www.nws.noaa.gov/directives/
- NOAA Policy and Guidance https://www.csp.noaa.gov/policies/index.html
- DOC Policy and Guidance http://www.osec.doc.gov

- DOC IT Management Handbook (revision in work as of May 2005) http://www.osec.doc.gov/cio/ITSIT/DOC-IT-Secruity-Program-Policy.htm
- OMB Circulars http://www.whitehouse.gov/omb/circulars/

1. IT PROJECT PLANNING AND MANAGEMENT

Contractor shall provide project management and general business operations support for this task order per the guidance of NWS Directive NDS 80-6 Research and Analysis for Improving Operations and Services and subdirective NDS 80-602 Operational Development Project Plan .

Specifically, the contractor should:

- a. Deliver reliable IT products and services within agreed upon cost estimates and schedules.
- b. Perform short- and long-term NOOS IT planning to ensure that the government's IT support capabilities meet the near and long-term shore-side processing requirements in a timely, effective, and cost efficient manner.
- c. Develop and maintain Plan of Action and Milestones (POA&Ms) for on-going maintenance and support activities. The POA&Ms will address applicable milestones and deliverables related to Request Tickets (RTs), release cycles and deliverables.
- d. Prepare and present briefings, presentations, progress reviews, design reviews and demonstrations as required by the government. Daily (weekday) IT status briefs will be given at 8:00 am during the DAC Status brief.
- e. Monitor IT project execution, identify deviations from the project baseline, isolate causes of performance problems, and offer recommendations for risk mitigation.
- f. Provide planning estimates/proposals and impact statements for modifications to present systems and new projects. Estimates and proposals will be requested through RTs and new task orders. Planning estimates/proposals, when requested, shall include, at a minimum:

- i. The identification of all major tasks required to develop and implement the task order.
- ii. Estimated cost required to complete each task.
- iii. Hardware specifications required to support implementation of the new project or system modification.
- . iv. Plan Of Action & Milestones (POA&M).
- g. Provide weekly technical status report describing progress, problem areas and recommended resolutions.

2. CONFIGURATION MANAGEMENT (CM) AND DOCUMENTATION

The contractor shall implement and provide a managed and controlled environment to ensure the integrity of NOOS IT. The contractor should take a lead role in implementing CM for NOOS IT. This CM function should include tracking RTs, preparing priority recommendations and coordinating the recommendations with the NDBC Information Systems Review Board (ISRB), Configuration Control Board (CCB), and Government NOOS IT Representative.

- a. Ensure that software development and IT operations/ management processes, when refined or newly established, are consistent with NDBC IT systems achieving Level II in the Capability Maturity Model or the Capability Maturity Model Integration (CMMI) Software Engineering model's equivalent.
- b. Serve as the lead role in the NDBC Information Systems Review Board (ISRB).
- c. Establish, document, and implement configuration management processes and procedures consistent with the NDBC Configuration Management Plan and accepted industry standards and best practices.
- d. Log, review and track all change proposals using the RT system or a replacement change tracking tool that has been approved by the government.

- e. Prepare and submit recommendations on the scheduling of TR completion and implementation for the task order period.
- f. Store all production software products in a CM repository and provide support for the Configuration Management process. This process includes identifying all entities to be controlled and establishing levels of control each entity must pass through.
- g. Establish, document, and maintain hardware and software baselines for all components of the NOOS IT infrastructure.
- h. Store all documentation online in a repository accessible by the government IT staff.
- i. Create, maintain, update and distribute accurate and current versions of applicable documentation identified in NWSI 80-602 Appendix B.

3. IT SECURITY

Maintain a secure IT environment and perform security-related tasks in accordance with all applicable DOC, NOAA, NWS, NDBC IT security policies and guidance. NWS IT security requirements can be found on the NWS Directives System, http://www.nws.noaa.gov/directives/060/060.htm. Additional NOAA guidance and policies, regulations, and laws can be found on the NOAA Office of the CIO/HPCC – IT Security Office web site at https://www.csp.noaa.gov/.

Perform all IT security activities required to acquire and maintain IT Security Certification and Accreditation.

Ensure that NDBC is able to obtain IT Certification and Accreditation (C&A) per the NWS/NOAA schedule. The resulting documentation and procedures must be auditable by external organizations to ensure full compliance.

Maintain knowledge on the following FIPS/NIST documentation in order to support the C&A process: FIPS 199, NIST SP 800-12, NIST SP 800-18, NIST SP 800-26, NIST SP 800-30, NIST SP 800-36, NIST SP 800-37, NIST SP 800-50, NIST SP 800-60, NIST SP 800-63, NIST SP 800-64.

4. PRODUCTION SUPPORT AND SYSTEM OPERATIONS

Provide the support necessary to perform NOOS IT day-to-day business related to systems operations, IT Security, database integrity, external interfaces, web site updates and operations, and other support, as needed.

- a. Implement, operate and maintain the NDBC HW/SW platforms and systems supporting the NOOS.
- b. Perform research and analysis on problems and deficiencies with all production systems and take corrective actions as needed to resolve problems and restore data integrity.
- c. Monitor all systems, hardware platforms, and telecommunications that support processing NOOS IT data on a 24 hour x 7 day basis to identify and resolve problems and data disruptions.
- d. Analyze rejected data received through the system interfaces and develop recommendations for corrective action.
- e. Perform monthly archiving of the observation data and make the archive files available on the web, FTP, and DODS/OpenDAPS servers.
- f. Perform all system administration functions including daily, weekly, and monthly backups of all systems, data files and databases, and servers.
- g. Maintain the backups in a secure location to facilitate restoration from the backups when needed to restore capability.
- h. Support NDBC's data quality assurance activities by providing automated quality checks in real-time and data products to support quality checking and correcting processes of the data quality analysts.
- i. Perform life cycle management of all IT equipment, hardware and software, supporting NDBC shore-side processing of observations.

- j. Provide MODEM software and user documentation distribution support including duplication, packaging, and dissemination of the MODEM software and accompanying documentation.
- k. Prepare periodic and "as requested" VOS data and program performance reports.
- 1. Coordinate requirements with the NDBC VOS Program Leads to update database field requirements and report designs to include, but not limited to, the WMO Pub 47 data fields.
- m. Maintain and report transaction volume statistics on a daily, weekly, monthly, and annual basis for incoming and disseminated observations and transactions from and to all input and output sources and all user traffic and web activity.
- n. Maintain history of real-time station performance statistics and support DQA creation of all station performance and statistical reports required for mandated reporting to NWS by providing the real-time statistics input in a timely manner.
- o. Document and maintain operations plans, procedures, schedules, and reports.
- p. Inform the NDBC IT government lead, the Data Acquisition Center government lead, and NDBC management team and the impacted contract support personnel five days in advance of scheduled IT outages or within thirty minutes when unexpected outages have occurred.
- q. After the NOOS IT has resumed normal processing, notify the personnel (notified of outage) that processing has been restored and ensure that all outstanding observation data is processed promptly.

5. DESKTOP AND OFFICE AUTOMATION SUPPORT

The Contractor shall perform technical, administrative and training services. Specifically, the Contractor shall:

a. Perform test and evaluation of software, computer equipment and telecommunications equipment to determine suitability for use on networks operated or used by NDBC.

- b. Perform acceptance testing of newly received equipment and software and provide updated IT architecture drawing and configuration documentation.
- c. Install, configure, maintain and troubleshoot end user workstation components including LAN, WAN access, hardware and software.
- d. Conduct local and remote training on supported and utilized products as directed by RT.
- e. Maintain current versions of NOAA, NWS, and NDBC identified virus software.
- f. Perform feasibility and risk analysis / evaluation of PC-based hardware and software and provide technical guidance.
- g. Prepare and implement workstation system configuration standards and documentation, and perform quality assurance on supported workstations.
- h. Provide Administration of Operating Systems (OS) Passwords for all platforms requiring such, as directed.
- i. Support desktop configurations used by the NDBC and NTSC staff. Support will include system configuration, trouble shooting, software and hardware installations, repairs, software and hardware upgrades, and technical guidance to end user.
- j. Support NDBC business processes by providing support for desktop and laptop systems, office automation tools, file repositories, and connectivity between the internal and external NDBC workgroups to facilitate communications between workgroups and to support all business activities performed by the workgroups.
- k. Provide logistics and warehousing support for IT equipment and supplies as required for this task order.

6. CUSTOMER SUPPORT CENTER (HELP DESK)

The Contractor shall provide a centralized customer support center. The Customer Support Center will serve as point of contact for internal and external user problem resolution, information, and service requests for this task order.

- a. Provide a centralized Help Desk to ensure that technical assistance is available Monday through Friday, 7:00 a.m. to 6:00 p.m, Central Time.
- b. Training on new systems and capabilities.
- c. Provide expertise in resolving trouble reports entered by the Help Desk into a Trouble Ticket (TT) system.
- d. The NDBC help desk shall receive calls from VOS program personnel (20-30 people) for help with VOS on-line services and communications problems. The VOS Program Lead shall provide the contractor with procedures for handling calls about VOS communication problems.
- e. Collect data pertinent to customer problems and requests and serve as the point of contact for user problem resolution, information, and service requests.
- f. Assist in the development, implementation and maintenance of automated Help Desk procedures to improve the overall help desk support.
- g. Provide technical support and user assistance for the standard office automation (OA) software of a word processor, spreadsheet, and a presentation program, e-mail, calendar, and document management for users across the enterprise.
- h. Provide technical support for administrative applications such as project management and Travel Manager; business and financial systems such as Data Buoy Financial Management System (DBFMS), Financial Analysis and Commitments Tracking System (FACTS), Commerce Administrative Management System (CAMS), Commerce Standard Acquisition and Reporting System (CSTARS), Time and Attendance (T&A), National Aeronautics and Space Administration's (NASA's) Stennis Work Request (SWR) system, etc.; and the web browser applications and dial-up communications software for accessing such systems remotely.

- i. Provide weekly statistical reports on customer calls and problem resolutions.
- j. Maintain a historical database of customer calls which includes information describing the customer, the problem reported, and the resolution.
- k. Help desk tickets should be prioritized according to the following parameters:

a. Level 1 Calls - within 4 hours

- Real Time Processing; Web Data Storage; Web Servers; VIP Desktops
- Desktops that provide mission critical watch standing

b. Level 2 Calls - within 8 hours

- Applications Servers; File Servers; Secondary Domain Controllers; Managerial Desktops; Laptops;
- PCs that have a critical function to perform in support of NDBC's mission
- PCs that are unusable inhibiting the employee from performing their duty

c. Level 3 Calls – within 16 hours

- Backup FTP servers
- PCs where the problem is not effecting employees day to day routine

d. Level 4 Calls - within 24 hours

- Test Servers; WX data collection system
- PCs where the issue is a desired validated upgrade or feature enhancement

7. SOFTWARE DEVELOPMENT AND MAINTENANCE

Software development and maintenance activities shall ensure the integrity of observation data and provide reliable, timely products and services which meet or exceed the NDBC customers requirements. The required tasks shall be performed in accordance with the following directives and subdirectives.

- NDS 80-3 Systems Engineering http://www.nws.noaa.gov/directives/080/pd08003a.pdf
- NDS 80-303 Systems Engineering for New Developmenthttp://www.nws.noaa.gov/directives/080/pd08003003a.pdf
- NDS 80-304 Software Development http://www.nws.noaa.gov/directives/080/pd08003004a.pdf

- NDS 80-305 Test and Evaluation http://www.nws.noaa.gov/directives/080/pd08003005a.pdf
- a. Provide analysis, design, software development, documentation, testing, and deployment of modifications and new development necessary to support the following:
 - i. System integration of new NOOS IT capabilities and data such as, but not limited to, new measurement types, sources of data, data dissemination channels, and new technologies.
 - ii. Technology refreshments of deployed observing network components that effect changes in the message format, content, transmission format or transmission frequency of the observations input into the real-time processing.
 - iii. System Integration of other enhancements or new features added to existing NOOS IT functionality.
 - iv. Deficiency corrections.
- b. Provide problem identification and resolution, requirements collection, system analysis, database and process design, software development, testing, implementation, and supporting documentation for all NOOS IT software.
- c. Support the maintenance, modification, and development of software systems as defined by approved Request Tickets (RTs).
- d. Perform program, unit, system and regression testing to ensure the integrity of NOOS IT infrastructure software components.
- e. Perform quality assurance tasks associated with high quality NOOS IT products and deliverables including verification and validation testing prior to implementation of delivered software in accordance with NDS 80-305 Test and Evaluation.
- f. Software change requests will be provided by written work requests via the automated Request Ticket system and may

	be submitted by both NDBC and NTSC staff. All tasking must be approved and prioritized by the appropriate authority in accordance with NDBC Instruction 104.00 MON Information Systems Change Control.
	g. Recommend and present technical issues to the ISRB/CCB for concurrence and prioritization, as required.
	h. Perform system integration tasks for transition of new capabilities and features into the NOOS IT with minimal negative impact on all users.
	 Coordinate with NDBC government Information Systems Configuration Manager and the government IT Security manager on the installation of new applications, IT hardware and COTS.
Assumptions/ Constraints (Security, Safety, Accessibility, etc)	Compliance with applicable OMB, DOC, NOAA, NWS, NDBC IT policies, architectures, standards, guidance and procedures is mandatory.
Troobsionity, occ)	Ensure all systems are in compliance with DOC Web policies and best practices per the guidance available at http:///www.osec.doc.gov/webresources .
	The Security Plan for the NOOS will be developed in accordance with NWS, NOAA and DOC provided processes which have been based on the NIST SP 800-18 "Guide for Developing Security Plans for Information Technology Systems."
·	NWS will continue to provide security tools such as the previously provided TS2000, and Harris Scanning tools.
	All NTSC are required to annually complete the NOAA Security Awareness Training Program.
Deliverables:	a. Plans of Action and Milestones (POA&Ms) for all IT tasks (deliverables and RTs). Due the fourth Tuesday of each month.
	b. Weekly status reports identifying progress, problem areas and status. Due COB every Friday.
	c. Monthly statistical reports for the previous month, broken out by system, on Help Desk calls received, problems resolved, problems outstanding, types of problems reported and requests handled. Due delivered 7 business days after the start of the month.
	d. Monthly e-mail usage report that identifies mail storage (in megabits) per user. Due 5 business days after the start of the

month.

e. IT Architecture Plan Updates, review and update as needed. Due quarterly by COB on the last day of each quarter.

f. Contingency/Disaster Plan, review and update as needed. Due quarterly by COB on the last day of the quarter.

- g. Orientation plan for new users are reviewed and updated as needed. Due quarterly by COB on the last day of each quarter.
- h. IT Security deliverables as mandated by DOC, NOAA, and NWS including the following:
 - 1) Harris scan reports, due quarterly
 - 2) Virus Alert and Infection Plans, review and update as needed, due quarterly by COB on the last day of the quarter.
 - 3) Updates to the NDBC Computer Security Management Plan, review and update as needed, due quarterly by COB on the last day of the quarter.
- i. NDBC IT CM Hardware and Software Baselines, due quarterly by COB on the last day of the quarter. Software baseline should identify all non-supported software installed within the NDBC infrastructure. This baseline should contain a one line entry for each software product that details the following: Software Product Name, version, number of copies installed.
- j. Prepare and publish Mariners Weather Log Issues according to the following schedules:
 - 1) August 2007 WEBAZINE Schedule:
 - i. Prepare WEBAZINE pages for Web (08/06/07)
 - ii. Deliver to NDBC for review (08/09/07)
 - iii. Post to web site (08/15/06)
 - 2) December 2007 WEBAZINE Schedule:
 - i. Prepare WEBAZINE pages for Web (12/11/06)
 - ii. Deliver to NDBC for review (12/11/06)
 - iii. Post to web site (12/18/06)
 - 3) April 2008 WEBAZINE Schedule:
 - i. Prepare WEBAZINE pages for Web (03/24/08)
 - ii. Deliver to NDBC for review (04/10/08)
 - iii. Post to web site (04/14/08)

·	
Activities	 a. Initial planning estimates, revised planning estimates, fiscal year project projections and IT HW/SW requirement identification. Due 5 business days of the request. b. Responses to data calls. Due as required. c. Recommendations on the scheduling of SR completion and implementation. Due weekly at ISRB meetings. d. Periodic and "as requested" VOS data and performance reports. Due as required. e. Updates to all relevant life cycle documentation to coincide with SRs put into production. Each completed development package will certify that document updates relating to requirements, design, architecture, testware and end user documentation
	have been completed. Test reports will indicate the related test results. Due as required. f. Notification of planned system outages. Due 5 days
	prior to the outage (when appropriate notification has been provided).
	g. Notification of restored normal system operations after planned and unplanned outages. Due within 1 hour of outage completion.
	h. Notification of unplanned system outages. Due within 30 minutes of the unplanned outage occurrence.
GFE/GFI:	GFE/GFI is available to support this effort. The Government requests your technical proposal state whether you intend to utilize the available GFE/GFI. Your cost proposal shall reference whether you will use GFE/GFI and the cost impact of that decision.

Program Objectives/ Possible Performance Measures:		Performance Objective	Incer Obje		nge Scor	e for e	ach Perfo	rmance			Task Evalu Incen Score Targe Evalu
		IT NOOS Uptime	No. 1	-							≥103
			14.8 No. 2	17.2	18.8	20	20.6	21.2			Outst
	2	IT OA Úptime	14.8	17.2	18.8	T 20	20.6	21.2			≥ 100 Super
		Customer	No. 3		1	1	1		Sum of Incentive	Range	≥ 95 -
	3	Satisfaction	7.4	8.6	9.4	10	10.3	10.6	Scores:		Excell
	4	Security	No. 4	_							≥ 87 -
			7.4 No. 5	8.6	9.4	10	10.3	10.6			Satisf
	5	Deliverables	14.8	17.2	18.8	20	20.6	21.2			≥ 7 Unsati
		Help Desk	No. 6		10.0		20.0	21.2			< 75
	6	Responsiveness	14.8	17.2	18.8	20	20.6	21.2	:		Failur
Inspection/Acceptance: Travel:	gene other Trav prov		o sup	port tor all	es wil	l be o	der.	The co	posal and the		
Proposal Submittals:	S	An Approach a services. Γask Order Cos			emen	i Plai	n for	NOOS	S IT and OA		



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Technical Management Plan

Title:

NDBC Ocean Observing System (NOOS)/Integrated OOS (IOOS) Data Management and Communications

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	Mul har and	Date Signed. 7/5/0.7
	PROGRAM MANABER:	Date-Signed 7/5/37



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TECHNICAL MANAGEMENT PLAN

CHANGE PAGE

Version No.	Purpose of Change	Pages	Date of	Instructions
	The state of the s	Effected	Change	
1.0	Initial Issue	All	7/1/2007	Initial Document
1.0 Change	Add DART Data	TOC, 9, 15,	8/8/2007	Insert change
1	Analyst tasking	Appendix B, C and D pg 2		pages
1.0 Change 2	Add IOOS Data Content Standard Tasking (CPFF)	TOC, 20-23, Appendix A Add Appendix G	12/12/2007	Insert change pages
1.0 Change	Update TMP for Contract Year 4	Pg.1, 18, 19, Appendix A, B, C, Table 1	7/1/2008	Insert change pages
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Appendix A – IT/OA Deliverables/Submittals Table

Appendix B – DAC Work Breakdown Structure

Appendix C - DAC Schedule

Appendix D – DAC Deliverables/Submittals Table

Appendix E – NTSC DAC Survey

Appendix F - OSMC Deliverables/Submittals Table

Appendix G – IOOS Common Data Format Schedule and WBS

Table 1 - DAC Expected Observations



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PERIOD OF PERFORMANCE: July 1, 2007 – June 30, 2009

TO TYPE: Hybrid (FFP/CPFF)

Overview

The scope of this Task Management Plan (TMP) is to provide Science Applications International Corporation's (SAIC) response to the National Data Buoy Center's (NDBC's) request for services necessary to support the continuous operations, maintenance and system administration of all shore-side IT components of the National Data Buoy Center (NDBC) Ocean Observing System of Systems (NOOSS) and the Integrated Ocean Observing System (IOOS) which include all NOOSS Information Technology (IT) and NDBC Office Automation (OA).

Also included under the scope of this TMP are all services necessary for performing real-time and near real-time data quality assurance activities for the NOOSS and IOOS partner sensor systems under the NTSC organization known as the Data Assembly Center (DAC). The scopes of work for these two independent, but equally important, activities are further defined and discussed in the sections below.

1.0 Information Technology (IT) and Office Automation (OA)

1.1 Scope

The scope of this Task 1 is to support the continuous operations, maintenance and system administration of all shore-side IT components. These multiple components each consist of a varied mix of hardware, software applications, telecommunications, and commercial products directly supporting the collection, processing, quality control, and dissemination of observation data.

- 1. To support existing NOOS IT systems effectively and efficiently.
- 2. To integrate current projects efficiently and effectively into the NOOS IT.
- 3. To recommend/plan NOOS IT infrastructure enhancements
- 4. To ensure all required internal and external data interfaces are monitored, supported and maintained in real-time.
- 5. To effectively and efficiently operate and maintain the NDBC Office Automation and Help Desk.



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1.2 Statement of Work

The following specific tasks to be performed for this task order are identified below.

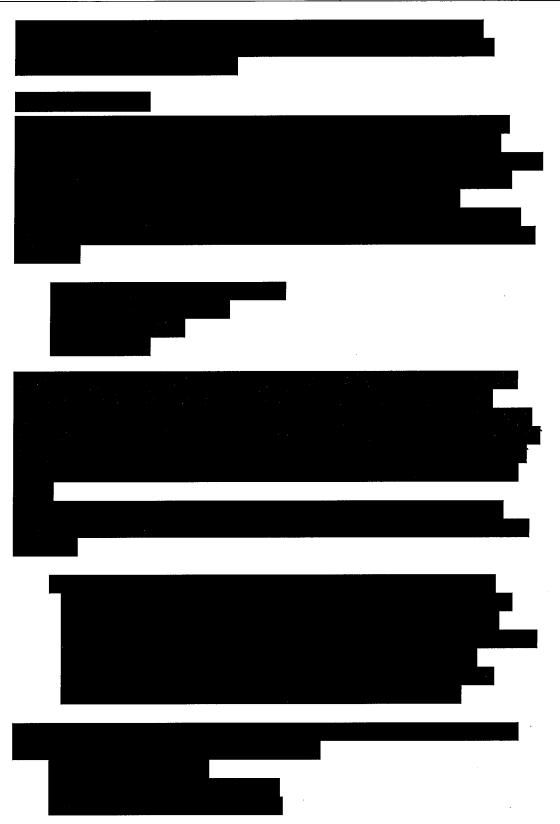
- 1. IT Project Planning and Management
- 2. Configuration Management (CM) and Documentation
- 3. IT Security
- 4. Production Support and System Operations
- 5. Desktop and Office Automation Support
- 6. Customer Support Center (Help Desk)
- 7. Software minor enhancement and maintenance

1.3 Management Approach



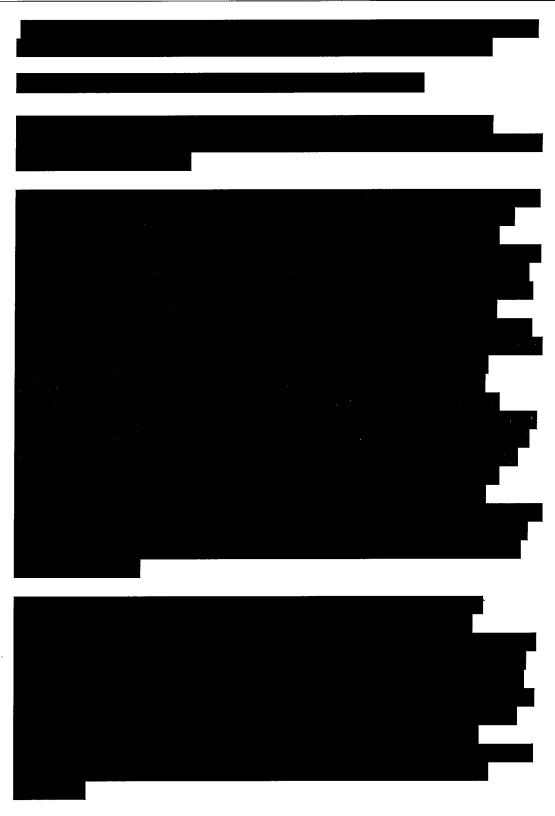


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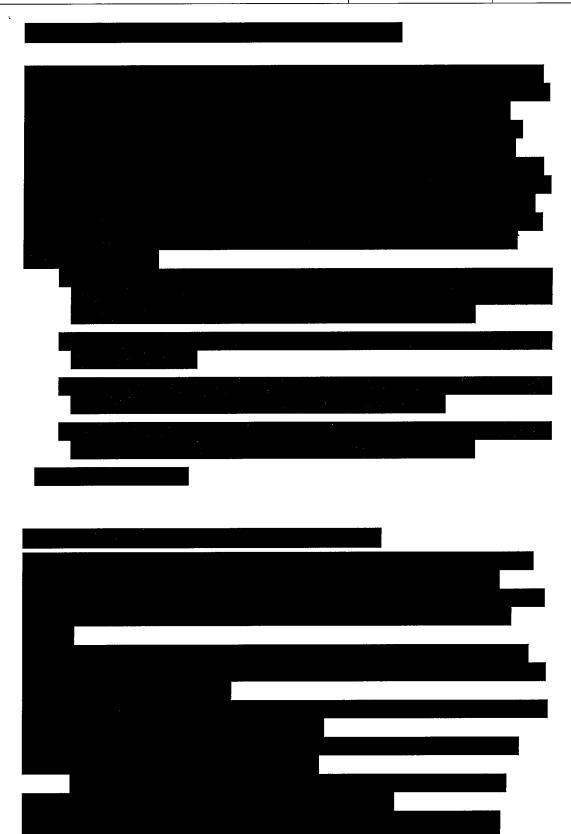


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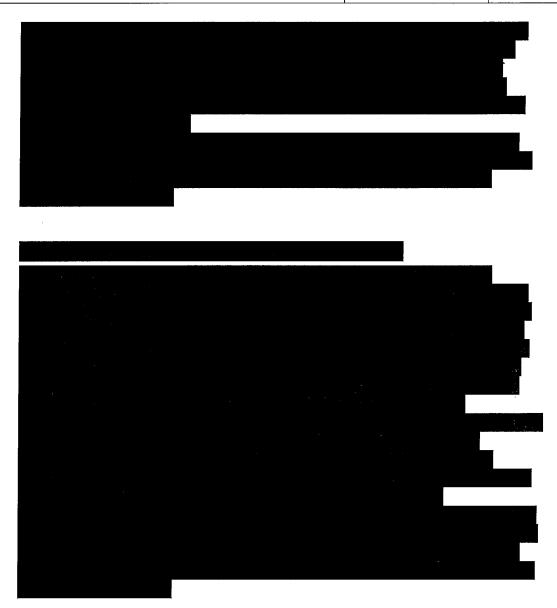


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1.4 Supporting Documents and References

All IT tasks performed shall be in compliance with the Office of Management and Budget (OMB), Department of Commerce (DOC), NOAA, NWS, and NDBC IT guidance, regulations, policies and laws. Including appropriate processes as follows:

- NWS CIO Policy http://www.weather.gov/cio/policy/policy.htm
- NWS Directives http://www.nws.noaa.gov/directives/



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- NOAA Policy and Guidance https://www.csp.noaa.gov/policies/index.html
- DOC Policy and Guidance http://www.osec.doc.gov
- DOC IT Management Handbook (revision in work as of May 2005) <u>http://www.osec.doc.gov/cio/ITSIT/DOC-IT-Secruity-Program-Policy.htm</u>
- OMB Circulars http://www.whitehouse.gov/omb/circulars/

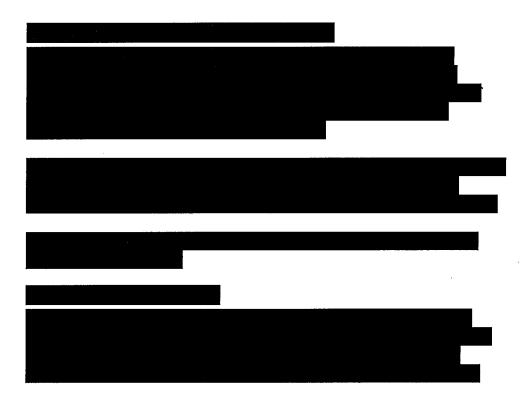
1.5 IT/OA Implementation Plan

1.5.1 Work Breakdown Structure

Not Applicable.

1.5.2 Performance Specification and Metrics

SAIC will deliver a Quality Assurance Plan (QAP) within fifteen (15) business days after award of this Task Order, which will allow NDBC to develop a Quality Assurance Surveillance Plan (QASP), which will be mutually agreed upon by the parties. The mutually accepted QASP will be incorporated into this task order.





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1.5.5 Assumptions and/or Deviations

SAIC assumes that the number of seats currently supported within the NDBC infrastructure will remain the same.

SAIC assumes this task order requests hands-on maintenance support for only the infrastructure equipment located at Stennis Space Center. SAIC assumes all equipment will be GFE.

1.6 Milestones and Deliverables

1.6.1 Program Performance Schedule

Not applicable. Schedule to be delivered on the 4th Tuesday after start of performance.

1.6.2 Deliverables

See Appendix A for the IT/OA Deliverables/Submittals Table.

1.7 IT/OA Points of Contact

2.0 Data Assembly Center (DAC)

2.1 Scope

The scope of this Task 2, Data Assembly Center (DAC), is to perform real-time and near real-time data quality assurance activities for NDBC and IOOS data partner sensor systems. Additionally, the DAC personnel reevaluate the data collected and ensure that monthly archive data sets contain only accurate data. Personnel ensure that quality data from NDBC and IOOS data partner sensor systems are released in real-time from the National Weather Service Telecommunications Gateway (NWSTG) to end users by monitoring network



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performance. DMAC personnel must also perform timely notification of various events and failures.

The DAC also supports NDBC buoy operations and maintenance by entering configuration control data into the database and by analyzing data acquired during integration, test, and deployment activities to ensure proper initial operation of all systems.

This Task also includes work done by the DMAC senior scientists and analysts. These personnel perform more detailed analysis of environmental and or sensor data. They write technical papers, develop formal recommendations, and make presentations. They serve as technical advisors to the engineering department and government scientists.

DAC will provide additional unique data analyst support for the DART program by monitoring the DAC systems, facilitate blue-tag testing, conducting deployment procedures, evaluate stations and monitor equipment

2.2 Statement of Work

The goal of the DAC is to approve and release error free environmental observations to the public. The DAC will quality control all observations to ensure that this goal is met. Specifically, the DAC will:

- Ensure that NDBC platforms are correctly configured and that sensors are meeting observational requirements prior to deployment.
- Ensure that high quality marine observations are delivered to customers by performing real-time and delayed-mode monitoring to detect and remove degraded data from real-time and archive data sets.
- Detect and restore erroneously removed real-time data.
- Notify necessary stakeholders when specific sensor failures or events occur.
- Ensure that the DAC resources are optimized, effective and efficient.
- Ensure that DART data is property configured and analyzed.

2.3 Management Approach





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2.4 Task Approach



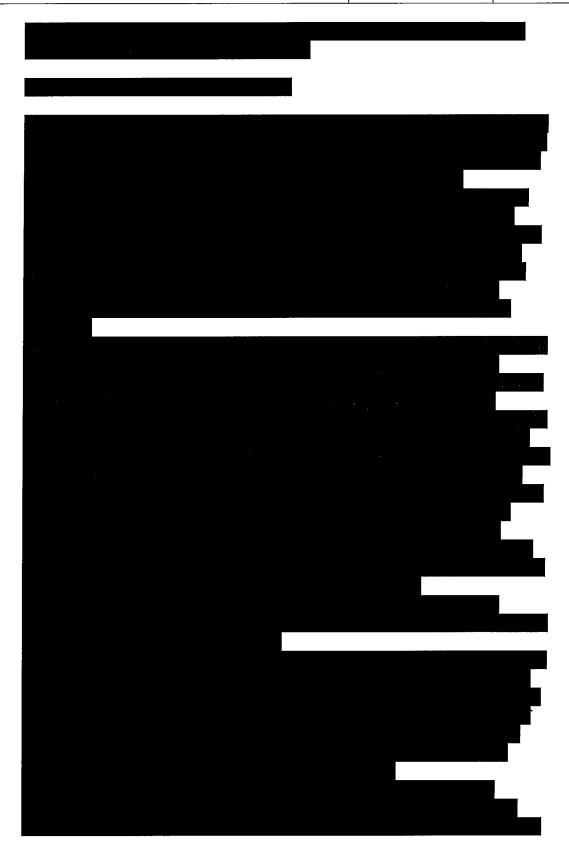


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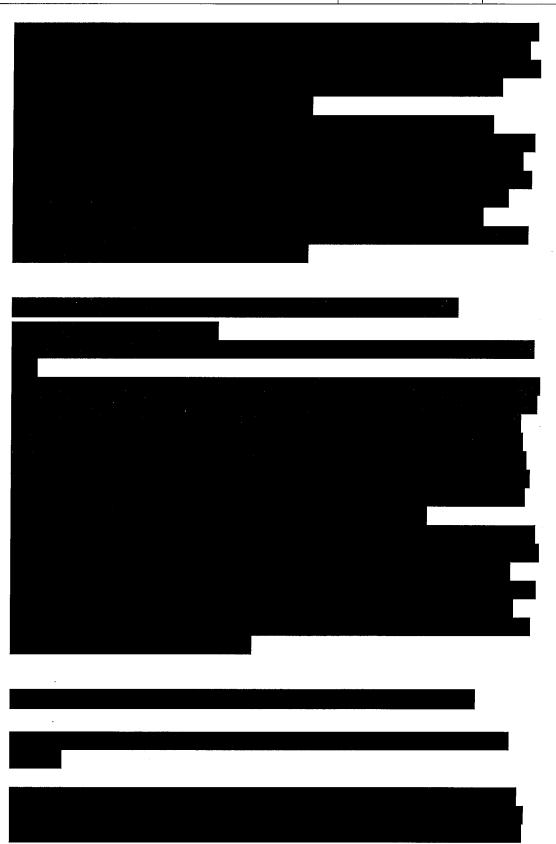


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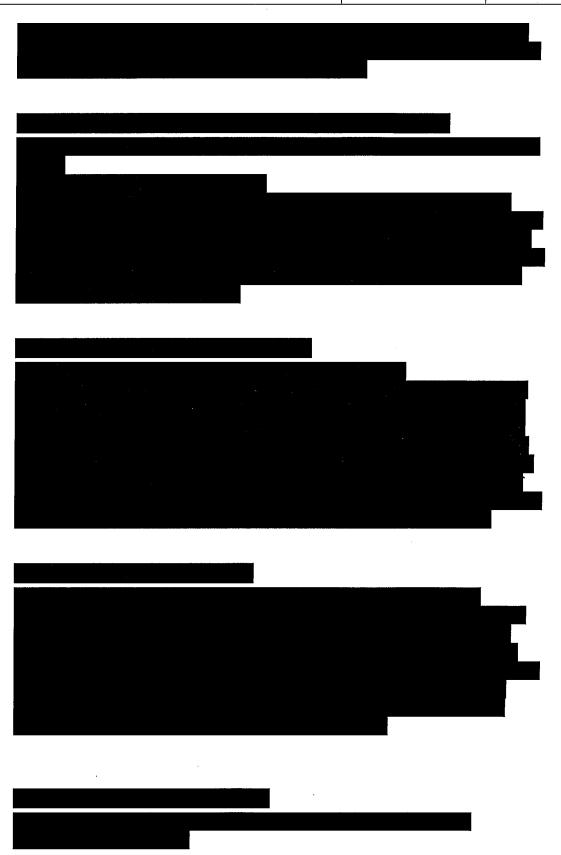


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2.7 Supporting Documents and References

- NDBC Technical Handbook 03-02 (QC Handbook) is the authoritative guide for automatic QC and is updated to reflect modified algorithms and procedures.
- DAC Standard Operating Procedures (SOP) shall be used as guidance for all routines tasks.

2.8 Implementation Plan

2.8.1 Work Breakdown Structure

Not applicable.

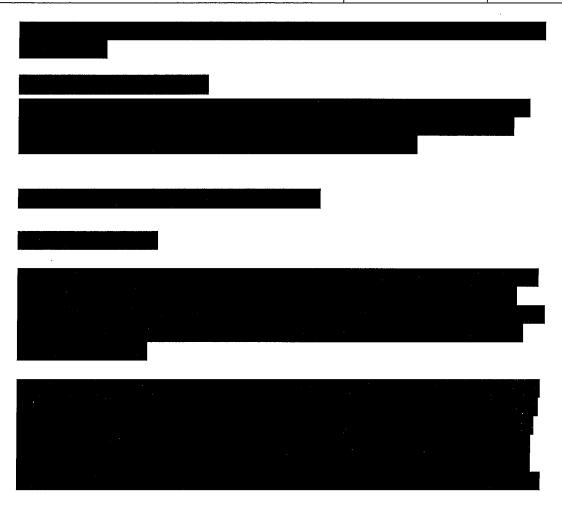
2.8.2 Performance Specification and Metrics

SAIC will deliver a Quality Assurance Plan (QAP) within fifteen (15) business days after award of this Task Order, which will allow NDBC to develop a Quality Assurance Surveillance Plan (QASP), which will be mutually agreed upon by the parties. The mutually accepted QASP will be incorporated into this task order.





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2.9 Milestones and Deliverables

2.9.1 Program Performance Schedule

Not Applicable.

2.9.2 Deliverables

See Appendix D for the DAC Deliverables/Submittals Table.

2.10 DAC Points of Contact



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3.0 Observing System Monitoring Center (OSMC)

3.1 Statement of Work

As an optional sub-task, and if agreed upon by NDBC, SAIC proposes to support OSMC efforts as follows:

SAIC will provide the necessary resource with Oracle Database, Java, Perl, C programming and industry accept software developmental process experience in order to support the following:

- 1. Addressing issues raised via the OSMC web mail.
- 2. Identifying, populating, verifying, and updating of metadata related to the organizations, platforms and/or observations.
- 3. Researching and understanding data source related to OSMC such as JCOMMOPS, GODAE, and GTS sources.
- 4. Working with NDBC and OCO to resolve identified data issues and deficiencies.
- 5. Supporting weekly conference calls between NDBC, NGDC, and PMEL to address issues related to OSMC. Also, support any meeting required which may include one to two trips per year.
- 6. Researching and implementing database performance improvements

3.2 Deliverables

See Appendix F for the OSMC Deliverables/Submittals Table

3.3 OSMC Points of Contact

4.0 IOOS Data Content Standard (CPFF)

4.1 Scope of Work

The scope of the effort for performing the SOW, IOOS Data Content Standard at NDBC dated 11/29/2007 includes:



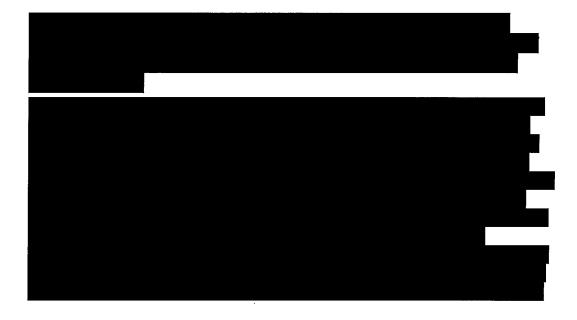
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- 1. Validate the premise that integrated data and improved access to the data has value that can be measured. This premise will be tested using 5 IOOS core ocean variables, from NOAA and non-NOAA sources, and 4 specific NOAA decision support tools/models.
- 2. Utilizing the principles of IOOS DMAC, develop a methodology to improve upon existing ocean data integration efforts that will facilitate flexibility and extensibility to other variables, systems and decision support tools.
- 3. Achieve improved integration of and access to selected data sets by identifying, adopting, and adapting community-developed standards for data content, metadata, quality control, and transport and deploying these standards at selected data sources serving the 4 decision support tools.
- 4. Provide a set of lessons learned, draft standards, and other outputs that will allow the longer-term strategic ocean data integration efforts to leverage the DIF experience to the benefit of NOAA and the Nation.

4.2 Statement of Work

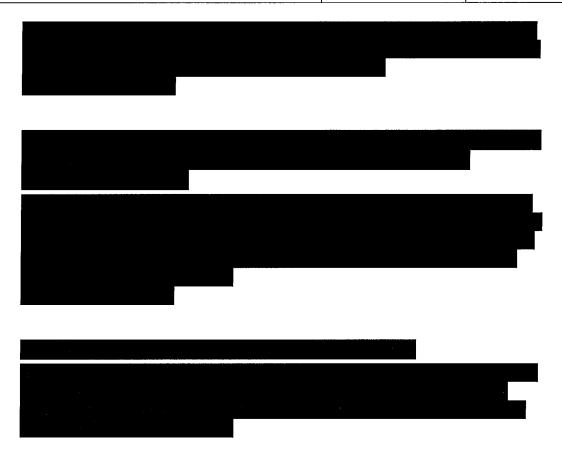
4.2.1 IOOS Data Content Standard at NDBC dated 11/29/2007:

- 1. Collaborate with the DIF Working Group to configure NDBC data sets to an approved common data model, or set of models and conventions, to ensure consistency of content and format across NOAA.
- 2. Implement metadata management standards for each DIF logical dataset or data service that follow FGDC or ISO metadata standards.
- 3. Provide the dissemination of DIF data sets.





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4.3 Implementation Plan

4.3.1 WBS/Schedule

Implementation plan for IOOS Data Content Standard is included in the WBS/Schedule provided in Appendix G.

4.3.2 Deliverables

Deliverables for IOOS Data Content Standard are included in Appendix A.

4.4 IOOS Data Content Standard Points of Contact

5.0 Cost Proposal

See the attached combined cost proposal for the IT/OA and DAC components of this TMP.



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5.1 Terms and Conditions

Terms and conditions governing Task Orders entitled "Information Technology (IT) and Office Automation (OA)" and "Data Assembly Center (DAC)" will be those currently in effect for Contract No. QA1330-05-CQ-1035.

Services provided under this Task Order are deemed completed and acceptable to the government upon acceptance of SAIC's invoice for these services.

5.2 Contract Type

SAIC has proposed a Firm Fixed Price (FFP) for labor for IT/OA, DAC and OSMC efforts. The labor for efforts relative to the IOOS Data Content Standard will be reimbursed on a Cost Plus Fixed Fee (CPFF) basis. Other direct costs, to include travel, will be reimbursed on a Cost Plus Fixed Fee (CPFF) basis.

6.0 Payment Terms

- For the Firm Fixed Price elements of this task order, invoices shall be submitted upon completion of each SAIC accounting period. This consists of 13 equal payments over a one year period of performance. Periods of less than one year shall be prorated in accordance with the period of performance and the SAIC accounting periods covered. Payment shall be made within 30 days.
- For the Cost Plus Fixed Fee elements of this task order, invoices shall be submitted upon completion of each SAIC accounting period. Payment shall be made within 30 days.



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APPENDIX A – IT/OA DELIVERABLES/SUBMITTALS TABLE

Deliverables/Submittals	Task ID	Due Date	Acceptance Criteria
CLIN 1 – IT/OA			
Plans of Action and Milestones (POA&Ms) for all IT tasks including the software release schedule.	1.3.1	Due the fourth Tuesday of each month	Upon Submission
Weekly status reports identifying progress, problem areas and status.	1.3.1	Due COB every Friday	Upon Submission
Monthly statistical reports for the previous month, broken out by system, on Help Desk calls received, problems resolved, problems outstanding, types of problems reported and requests handled.	1.3.6	Due delivered 7 business days after the start of the month	Upon Submission
Monthly e-mail usage report that identifies mail storage (in megabits) per user.	1.3.4	Due 5 business days after the start of the month	Upon Submission
IT Architecture Plan update	1.3.7	Due quarterly by COB on the last day of each quarter	Upon Submission
Contingency/Disaster Plan update	1.3.3	Due quarterly by COB on the last day of the quarter.	Upon Submission
Orientation Plan for New Users review and update	1.3.1	Quarterly	Upon Submission
IT Security deliverables as mandated by DOC, NOAA, and NWS including the following:			
1) Harris scan reports.	1.3.3	Due on15 Sep, 15 Dec, 15 Mar, and 15 Jun	Upon Submission
2) Virus Alert and Infection Plan review and update.	1.3.3	Due quarterly by COB on the last day of each quarter	Upon Submission
3) Updates to the NDBC Computer Security	1.3.3	Due quarterly by COB on the last day of each	Upon Submission



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Deliverables/Submittals	Task ID	Due Date	Acceptance Criteria
Management Plan	Task 1D	quarter	Acceptance Criteria
NDBC IT CM Hardware and Software Baselines. Software baseline should identify all non-supported software installed within the NDBC infrastructure. This tab should contain a one line entry for each software product that details the following: Software Product Name, version, number of copies installed.	1.3.2	Due quarterly by COB on the last day of the quarter	Upon Submission
Prepare and publish Mariners Weather Log Issues according to the following schedules:			
August 2008 WEBAZINE Schedule:			
Deliver draft WEBAZINE to NDBC for review	1.3.7	08/06/08	Upon Submission
Post final WEBAZINE to web site	1.3.7	08/15/08	Upon Submission
December 2008 WEBAZINE Schedule:			
Deliver draft WEBAZINE to NDBC for review	1.3.7	12/04/08	Upon Submission
Post final WEBAZINE to web site	1.3.7	12/14/08	Upon Submission
April 2009 WEBAZINE Schedule:			
Deliver draft WEBAZINE to NDBC for review	1.3.7	04/04/09	Upon Submission
Post final WEBAZINE to web site	1.3.7	04/15/09	Upon Submission
IOOS Data Content Standard			
DIF-approved ocean current datasets, publishable on the NDBC website and (if applicable) on OSMC and OPeNDAP/DODS servers.	1.3.8	1/30/2009	Upon Submission
DIF-approved ocean current metadata, publishable on the NDBC website	1.3.9	6/30/2009	Upon Submission
Weekly Activity Reports provided at the Close of Business on Friday	1.3.8, 1.3.9	COB every Friday	Upon Submission



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Document Number:	Version Number:	Issue Date:

APPENDIX B - DAC WORK BREAKDOWN STRUCTURE

Not Applicable



TMP-33	1 – Change 3	<i>7</i> /1/2007 7/1/2008
Document Number:	Version Number:	Issue Date:

APPENDIX C - DAC SCHEDULE

Not Applicable



Document Number:	TMP-33
Version Number:	1
Issue Date:	7/1/2007

APPENDIX D – DAC DELIVERABLES/SUBMITTALS TABLE

Deliverables/Submittals	Paragraph/ Task ID	Due Date	Acceptance Criteria
CLIN 2 – DAC			
Notify government of buoys	2.4.4/8	Upon Occurrence	Within 3 hours of
that are adrift.		1	determination
Notify govt. of any	2.4.4/9	Upon Occurrence	Within 1 hour of
communication outages	2.4.4/14	1	determination
lasting an hour or more			
Notify govt. and external	2.4.4/9	As soon as known	Notice given to users as soon
providers of a planned			as known.
communications outage			
lasting more than 3 hours.			
Release valid data	2.4.4/7	Upon completion of service	Within 3 hours.
		visit, deployment, or restoration of sensor.	
Update database	2.4.1/1,2	Sensor failure, restoration or	Within 2 hours of final
•	2.4.2/3	other significant change to	determination of a change in
	2.4.4/10	system.	status
	2.4.7/16,17		
Notify appropriate personnel	2.4.4/12	Upon occurrence	Within 30 Minutes
of the occurrence of a DART			
event		·	
Briefing of all recent sensor,	All Tasks	Daily 0800 workdays	Delivery of Brief
system, and communication			
changes			
QC Activity Report	2.4.4 All Tasks	Daily	Delivery daily
(NDBC, DART, TAO,			
IOOS)			
Critical Buoy Report	2.4.2 All Tasks	Daily	Delivery Daily
Weekly DMAC summary	All Tasks	End of Week	Receipt of report by EOW
Station Activity Report	2.4.1 All Tasks	Monday following week	Receipt of report on Monday
	2.4.2 All Tasks		
	2.4.4 All Tasks		
Station Platform Status	2.4.4 All Tasks	Monday following week	Receipt of report on Monday
Report	2.4.5/18		
Directional Wave Report	2.4.4/,7,10	Monday following week	Receipt of report on Monday
Station and System		10 work days after end of	Receipt of report 10 work
Performance Reports &		month	days after end of month
messages counts			



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Deliverables/Submittals	Paragraph/ Task ID	Due Date	Acceptance Criteria
NCALS, TAO, DART & Argos Activity Report	2.4.4/9 2.4.5/18	10 work days after end of month	Receipt of report 10 work days after end of month
C-MAN Site Phone Status Report	2.4.8/19	10 work days after end of month	Receipt of report 10 work days after end of month
DART Availability Report	2.4.4/6,12	10 work days after end of month	Receipt of report 10 work days after end of month
NDBC Mooring Update for Buoys – WMO Report	2.4.4/All Tasks	10 work days after end of month	Receipt of report 10 work days after end of month
Monthly Archive	2.4.5/13	15 work days after end of month	Receipt of report 15 work days after end of month
Quarterly Station and System Performance Reports & messages counts	2.4.4 All Tasks	15 work days after end of month	Receipt of report 15 work days after end of month
Data Availability Summary updated on the WEB	2.4.5/18	15 work days after end of month	Receipt of report 15 work days after end of month
Notify government of DART problems	2.5.11/22	Upon Occurrence	Within 3 hours of determination
Release valid data and stop invalid data	2.5.11/22	As soon as known	Normal DAC policy
DART Climatic summaries	2.5.11/22	15 days after end of the calendar year	1 review cycle



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Appendix E





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Issue Date: 7/1/2007

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Issue Date:	7/1/2007

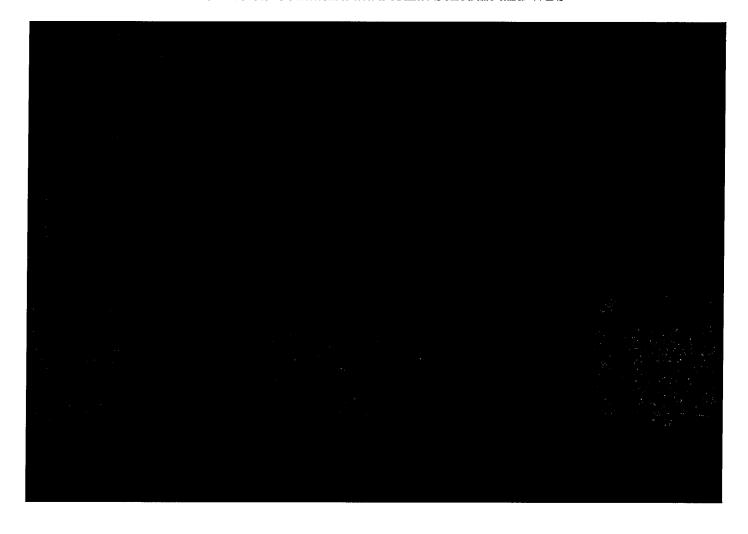
APPENDIX F - OSMC DELIVERABLES/SUBMITTALS TABLE

Deliverables/Submittals	Task ID	Due Date	Acceptance Criteria
CLIN 3 – OSMC			
Weekly status reports identifying progress, problem areas and status.	3.1	Due COB every Friday	Upon Submission



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Issue Date:	7/1/2007
	12/12/2007

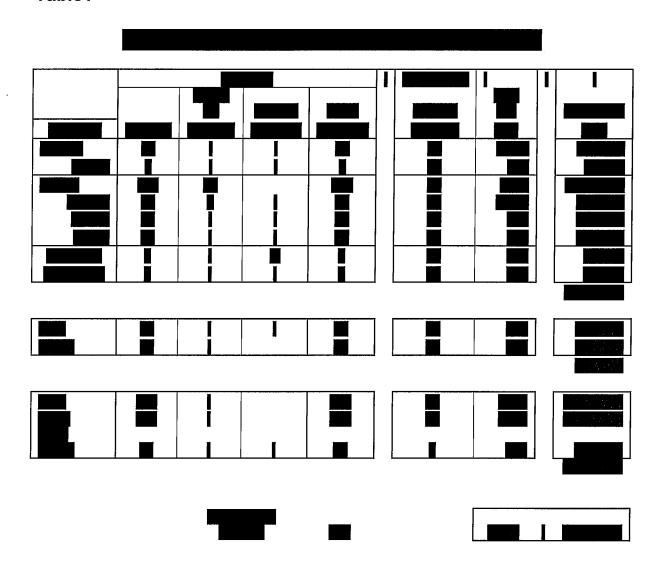
APPENDIX G - IOOS Common Data Format Schedule and WBS





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Version Number:	1 – Change 3
Issue Date:	7/1/2008

Table1



SAIC PROPRIETARY

Contract No.: QA1330-05-CQ-1035 / Task Order No.: Task Order 33
Offeror: Science Applications International Corporation - TSC (Co.6)
Proposal No.: Task Order 33, Contract Year 04_v1
Proposal Title: NDBC Ocean Observing System (NOOS)/Integrated Ocean Observing System (SoOS) Data Management and Communications - Contract Year 04
Period of Performance: All Periods (01 Jul 08 - 30 Jun 09)



SAIC PROPRIETARY

SAIC's proposal, contained herein, includes information and data which are privileged, confidential, and/or proprietary to SAIC. This information and data is commercially sensitive and/or financial in nature, is not made available for public review, and is submitted to the on a confidential basis only for evaluation in relation to this proposal and is exempt under the Precion of Information Act. The information contained herein is protected, among other things, by the Trade Secrets Act, as codified, and any improper use, distribution, or reps specifically prohibited. No license or right of any kind whatsoever is granted to any third party to use the information contained herein inless a written agreement exists between SAIC and the third party which desires access to the information. The information contained submitted to the government for purposes of review and evaluation in connection with SAIC's proposal denoted herein. No other use of the information and data contained herein is permitted without the express written permission of SAIC. Under no condition should the express written permission of SAIC.

Contract No.: QA1330-05-CQ-1035 / Task Order No.: Task Order 33

Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal No.: Task Order 33, Contract Year 04_v1

Proposal Title: NDBC Ocean Observing System (NOOS)/Integrated Ocean Observing Systems (IOOS) Data Management and Communications - Contract Year 04

Period of Performance: All Periods (01 Jul 08 - 30 Jun 09)

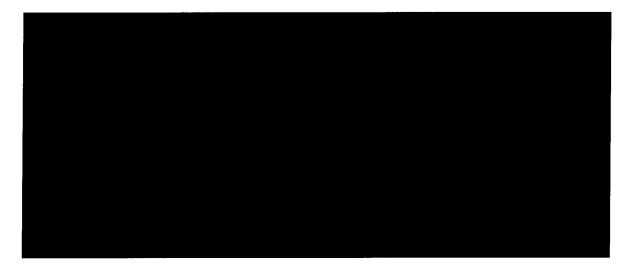
CPFF CLIN 1 - IT ODC's/Training/Travel

Subtotal



Contract No.: QA1330-05-CQ-1035 / Task Order No.: Task Order 33
Offeror: Science Applications International Corporation - TSC (Co 6)
Proposal No.: Task Order 33, Contract Year 04_v1
Proposal Title: NDBC Ocean Observing System (NOOS)/Integrated Ocean Observing Systems (IOOS) Data Management and Communications - Contract Year 04
Period of Performance: All Periods (01 Jul 08 - 30 Jun 09)

CPFF CLIN 3 - OSMC ODC's/Training/Travel



Contract No.: QA1330-05-CQ-1035 / Task Order No.: Task Order 33 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal No.: Task Order 33, Contract Year 04_v1

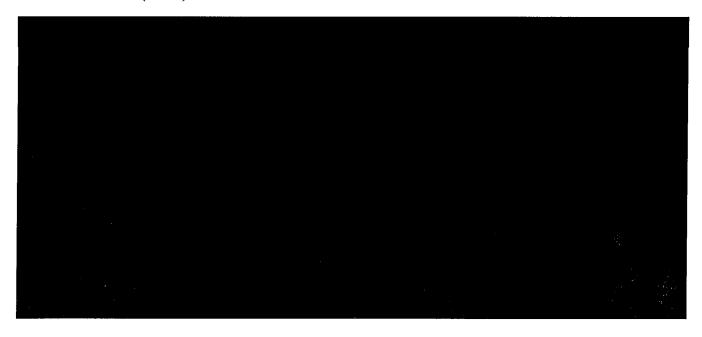
Proposal Title: NDBC Ocean Observing System (NOOS)/Integrated Ocean Observing Systems (IOOS) Data Management

and Communications - Contract Year 04 Period of Performance: 01 Jul 08 - 30 Jun 09

Other Direct Costs (ODCs)

Date Created: 5/14/08

CLIN 1 IT



Travel Detail

CLINIT

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Date Created: 5/14/08

Contract No.: QA 1330-45-CQ-1035 / Task Order No.: Task Order 33
Offeror: Science Applications International Corporation - TSC (Co 6)
Opposab No.: Task Order 32, Contract Year O4, v1
Proposal Parl Sak Order 32, Contract Year O4, v1
Proposal Tulic: NDBC Ocean Observing System (NOOS)/Integrated Ocean Observing Systems (10OS) Data Management and Communications - Contract Year 04
Period of Performance: 01 Jul 08 - 30 Jun 09

Travel Detail

CLIN 3 OSMC